1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Adair County Schools			State
	Street Address	1204 Greensburg St			
	City, KY Zip	Columbia, KY 42728			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	AOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT			Receipt of Invoice from Vendor
		, P2-	and the second	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑	0.10		Monthly
	Description	FY 2014 IDEA B Basic	/ Y	h.	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	5 ( 1/	10	Financial Reporting Method:
	Master Agreement	N/A	_> ^.	/	Electronic Submission CDIP
		ů.			Other
4	<b>Grant Authority (Source</b>	):	IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	112		
5	Award Amount:		17/	11	Evaluations:
	\$510,310.00		~		
6		. 2013 – September 30, 2015	dor Dana	intr	nent
		or encumbered by September 30, 2015 & re			110111
	than December 10, 2015		Educati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be</mark>	requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$76,547.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Allen County Schools				State
	Street Address	570 Oliver St.				Federal Federal
	City, KY Zip	Scottsville, KY 42164				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	TO Dr.	٠ ٨.		Receipt of Invoice from Vendor
			· by	2 -	9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:	7.	10		Monthly
	Description	FY 2014 IDEA B Basic	Ĕ	rVII	k	Quarterly
	Fund Source	US Department of Education		1-1		Other
	CFDA#	84.027A	_	. M	1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		pr )		Electronic Submission CDIP
	_	ū,		/		Other
4	Grant Authority (Source	e):	5 11			
	Individuals with Disabili	ties Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-8	2, and 97-99.		`		
5	Award Amount:		17		11	<b>Evaluations:</b>
	\$564,527.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	arry 91	ete	nent
	(All Junas must be spen	t or encumberea by Septembe	r 30, 2015 & requested no	<mark>later</mark>	1.00	India
	than December 10, 201	<mark>5.)</mark>	of Educ	atic	on	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	under 3	374	
	Basic Private School Pro	pportionate Amount:	\$3,226.00	(3374P -	- Mu	ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$84,679.00	(3374C -	- <b>М</b> и	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
14	Authorized By:	•				<b>Date:</b> August 16, 2013

1	Name and Address of Recipient:					Fund Type:
	Agency Name	Anchorage Independent Scho	ools			State
	Street Address	11400 Ridge Rd				
	City, KY Zip	Anchorage, KY 40223				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- N		Receipt of Invoice from Vendor
			· Pr.	- et 🗀	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	** /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	rvii	k.	Quarterly
	Fund Source	US Department of Education		' (al	Ш	Other
	CFDA#	84.027A			14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	/	11	Evaluations:
	\$72,368.00		~			
6		, 2013 – September 30, 2015	Kantucky Dr	90.91	rtin	nent
		or encumbered by September				110111
	than December 10, 2015		of Educ	catio	3/11	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,316.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$10,855.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
l						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Anderson County Schools</b>				State
	Street Address	1160 Bypass North				⊠ Federal
	City, KY Zip	Lawrenceburg, KY 40342				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	TO Dr.	- A		Receipt of Invoice from Vendor
			· 63	" et 1	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ë /	10		Monthly
	Description	FY 2014 IDEA B Basic	ž.	/ Y	k.	Quarterly
	Fund Source	US Department of Education	į.	1	/\	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Par 1	/	Electronic Submission CDIP
		0	. 5	- 1		Other
4	<b>Grant Authority (Source</b>	e):	X 11			
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$774,796.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	oun-g	ete	nent
	(All Junas must be spen	t or encumberea by Septembel	r 30, 2015 & requestea no	later	0.00	115/115
	than December 10, 201	<u> </u>	of Educ	cati	on	
12	Consortia/Partnership I	<b>Vlembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$7,148.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):		•		ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Ashland Independent School	ls			State
	Street Address	PO Box 3000				Federal
	City, KY Zip	Ashland, KY 41101				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-197	9 Ext. 4348	IND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700			Receipt of Invoice from Vendor
			· 62	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	Č.	11.10		Monthly
	Description	FY 2014 IDEA B Basic	₹	rv	h.	Quarterly
	Fund Source	US Department of Education	2	16		Other
	CFDA#	84.027A			m	-
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A	3	S F.	/	Electronic Submission CDIP
		1				Other
4	<b>Grant Authority (Source</b>	e):	- T	//		
		ies Education Act, Part B, Sect	ion 611; EDGAR 34 (	CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.		N		
5	Award Amount:		,	<b>Z</b> /	11	Evaluations:
	\$638,297.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	Dong	ete	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & reques	tea no later		110111
	than December 10, 201	<u> </u>	01 E	ducati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and</mark>	3374C must be requ	uested under	3374	
	Basic Private School Pro	portionate Amount:	\$11,322.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$95,745.00	(33740	<u> – Μ</u> ι	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:	Name and Address of Recipient:			Fund Type:
	Agency Name	Augusta Independent School	ls			State
	Street Address	307 Bracken St				Federal Federal
	City, KY Zip	Augusta, KY 41002				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	710 07			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä	0.10		Monthly
	Description	FY 2014 IDEA B Basic	¥	rv	la.	Quarterly
	Fund Source	US Department of Education	į.		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		-> F	/	Electronic Submission CDIP
		0.00				Other
4	Grant Authority (Source	e):		///		
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			77/	11	Evaluations:
	\$64,305.00			$\sim$		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Dana	ethe	nent
	(All Junas must be spent	t or encumberea by Septembel	r <mark>30, 2015 &amp; req</mark> u	ested no later	10.00	110/115
	than December 10, 201	<u> </u>	of I	Educati	OF	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$9,646.00	•		ported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Ballard County Schools			State
	Street Address	3465 Paducah Rd			⊠ Federal
	City, KY Zip	Barlow, KY 42024			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	AOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT			Receipt of Invoice from Vendor
		, P <sub>2</sub> -		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑	0.10		Monthly
	Description	FY 2014 IDEA B Basic		h.	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A		<i>! !</i> ~	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	5 <b>( 1</b> /	10	Financial Reporting Method:
	Master Agreement	N/A	_> ~		Electronic Submission CDIP
		ů.			Other
4	Grant Authority (Source	e):	IIII		
		ties Education Act, Part B, Section 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.	111		
5	Award Amount:		17/	11	Evaluations:
	\$322,740.00		~		
6	Period of Award: July 1	, 2013 – September 30, 2015	dor Dans	orte	nent
	(All Junas must be spen	t or encumbered by September 30, 2015 & re	questea no later		110111
	than December 10, 201	-	Educati	lon	
12	Consortia/Partnership I	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be</mark>	requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avai	lable for CEIS (Optional): \$48,411.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Barbourville Independent Sch	iools			State
	Street Address	PO Box 520				⊠ Federal
	City, KY Zip	Barbourville, KY 40906				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	710 C	-« N		Receipt of Invoice from Vendor
	, print					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	T.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	-	rv	h.	Quarterly
	Fund Source	US Department of Education		1	м	Other
	CFDA# 84.027A				l h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	4.00	_>	/	Electronic Submission CDIP
		V-				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	n 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$113,067.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Contract	or Dans	ete	nent
		t or encumbered by September	30, 2015 & req	iestea no later		
	than December 10, 201	<u> </u>	-01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Con	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$16,960.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Bardstown Independent Sch	ools			State
	Street Address	308 N Fifth St				Federal Federal
	City, KY Zip	Bardstown, KY 40004				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	~ h		Receipt of Invoice from Vendor
			· b2.	m of T	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	1.10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	741	h.	Quarterly
	Fund Source	US Department of Education	ĺ	100	Ш	Other
	CFDA#	84.027A		V/1		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A				Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	•				
		ties Education Act, Part B, Secti	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		``		
5	Award Amount:		17	/	11	Evaluations:
_	\$520,638.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelov D	on at	rtr	nent
		t or encumbered by September		o later		
40	than December 10, 201	<u> </u>	01 Equ	catio	90	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	d under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$19,977.00	(3374P -	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$78,096.00	(3374C -	– Mu	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Barren County Schools			State
	Street Address	202 W Washington St			⊠ Federal
	City, KY Zip	Glasgow, KY 42141			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	)	•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- A		Receipt of Invoice from Vendor
		, Price	~ ~!	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	1.10	44	Monthly
	Description	FY 2014 IDEA B Basic	/ Y	k.	Quarterly
	Fund Source	US Department of Education	16-	/\	Other
	CFDA#	84.027A	- 1	l h	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	100	/	Electronic Submission CDIP
		0			Other
4	<b>Grant Authority (Source</b>	e):			
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 CFR 3	300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.			
5	Award Amount:	77	-/	11	Evaluations:
	\$865,649.00		4		
6	Period of Award: July 1	, 2013 – September 30, 2015	lons	ete	nent
	(All Junas must be spent	t or encumbered by September 30, 2015 & requested n	io later	-	110111
	than December 10, 201		ıcatı	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must be requeste	ed under 3	3374	
	Basic Private School Pro	portionate Amount: \$ .00 (3374F	P – Must I	be re	ported separately)
		·			ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Recipient:					Fund Type:
	Agency Name	Bath County Schools				State
	Street Address	405 W Main St				
	City, KY Zip	Owingsville, KY 40360				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· b2.	- d [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	č /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y I	k.	Quarterly
	Fund Source	US Department of Education	f	100	м	Other
	CFDA#	84.027A		1		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		U.				Other
4	<b>Grant Authority (Source</b>	e):	X 11			
		ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$410,001.00					
6		, 2013 – September 30, 2015	Kentucky D	angi	rtn	nent
		t or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,627.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$61,500.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		·				

1	Name and Address of R	Name and Address of Recipient:			7	Fund Type:
	Agency Name	Beechwood Independent So	chools			State
	Street Address	50 Beechwood Rd				Federal
	City, KY Zip	Fort Mitchell, KY 41017				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-197	9 Ext. 4348	IND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- × N		Receipt of Invoice from Vendor
			62	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	Č.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	£	rv	h.	Quarterly
	Fund Source	US Department of Education	n	16	//	Other
	CFDA#	84.027A	5		m	
	MUNIS Project #	3374-LEA/3374P-Private Scl	nool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	2	S = .	/	Electronic Submission CDIP
			On A			Other
4	<b>Grant Authority (Source</b>	e):	/	/		
		ties Education Act, Part B, Sect	tion 611; EDGAR 34 (	CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.				
5	Award Amount:		,	<b>Z</b> /	11	Evaluations:
	\$239,799.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelo	Dong	ete	nent
	(All Junas must be spent	t or encumberea by Septembe	er 30, 2015 & reques	tea no later		110111
	than December 10, 201	<u> </u>	01 E	ducati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and</mark>	3374C must be requ	uested under	3374	
	Basic Private School Pro	portionate Amount:	\$22,022.00	(3374P	– <b>М</b> и	ust be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$35,970.00	(337 <u>4</u> C	<u>– М</u> и	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		<del></del>				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Bell County Schools				State
	Street Address	PO Box 340				Federal Federal
	City, KY Zip	Pineville, KY 40977				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.10		Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y	h."	Quarterly
	Fund Source	US Department of Education		· Carl	м	Other
	CFDA#	84.027A		\J	M	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$609,234.00			•		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor D	lang.	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	or Equ	cati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$6,670.00	(3374P -	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$91,385.00	(3374C	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Bellevue Independent Schoo	ls			State
	Street Address	219 Center St				Federal Federal
	City, KY Zip	Bellevue, KY 41073				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	- 2	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.70	4	Monthly
	Description	FY 2014 IDEA B Basic	ř.	14	k.	Quarterly
	Fund Source	US Department of Education		100	М	Other
	CFDA# 84.027A				1/4	und.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$193,340.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	oursell and	rtr	nent
		t or encumbered by September		o later		110111
	than December 10, 201	<u> </u>	ot Edu	catio	OΠ	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$6,554.00	(3374P -	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$29,001.00	(3374C -	– Mu	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:	
	Agency Name	Berea Independent Schools				State	
	Street Address	3 Pirate Pkwy				E Federal	
	City, KY Zip	Berea, KY 40403				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum	
	Street Address 500 Mero St., 16th Fl. CPT					Receipt of Invoice from Vendor	
			400		9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year: 🗼	Ŝ.	0.10	4	Monthly	
	Description	FY 2014 IDEA B Basic	F	/ Y	h.	Quarterly	
	Fund Source	US Department of Education		16	П	Other	
	CFDA# 84.027A						
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:		
	Master Agreement	N/A		~> ~ .	/	Electronic Submission CDIP	
	8					Other	
4	Grant Authority (Source):						
		ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,			
	and CFR 76-77, 79, 80-82	2, and 97-99.		77.>			
5	Award Amount:			/ [ /	11	Evaluations:	
_	\$174,715.00	2042 6 1 1 20 2045		~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Continel	or Deng	rtr	ment	
	(All Julius Illust be spell	or encumbered by september	30, 2013 & requ	iesteu no iutei			
12	than December 10, 2015 Consortia/Partnership		O1	Educati	UΠ		
	<u> </u>						
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under :	<mark>3374</mark>		
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)	
	Maximum amount avail	able for CEIS (Optional):	\$26,207.00	(3374C – Must	be re	ported separately)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:		7	7	Fund Type:
	Agency Name	<b>Boone County Schools</b>				State
	Street Address	8330 US 42				Federal Federal
	City, KY Zip	Florence, KY 41042				Other:
				8	8	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠.,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٩ ٨	_	Receipt of Invoice from Vendor
			· Pr. —	· 🗹 🖪	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	100		Monthly
	Description	FY 2014 IDEA B Basic	ž.	rvii		Quarterly
	Fund Source	US Department of Education	-	1.1		Other
	CFDA#	84.027A		m	м	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/1	10	Financial Reporting Method:
	Master Agreement	N/A		PF 1		Electronic Submission CDIP
		9		_/		Other
4	Grant Authority (Source	e):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\sim$		
5	Award Amount:		17	/ :	11	Evaluations:
	\$3,169,458.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	ara ar	chin	nent
	(All Junas must be spent	t or encumberea by Septembel	r 30, 2015 & requestea no	later	-	110/114
	than December 10, 201		of Educ	catilo	м	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$119,885.00	(3374P –	- Mu	st be reported separately)
	Maximum amount avail	lable for CEIS):	\$475,419.00	(3374C –	- Mu	st be reported separately) (REQUIRED)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:	
	Agency Name	<b>Bourbon County Schools</b>				State	
	Street Address	3343 Lexington Rd				Federal Federal	
	City, KY Zip	Paris, KY 40361				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Information</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>					Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠.,	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	• N.	4	Receipt of Invoice from Vendor	
	, pro — J					Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	<i>-</i>	10	4	Monthly	
	Description	FY 2014 IDEA B Basic	F /	7 Y I	k I	Quarterly	
	Fund Source	US Department of Education		(a)		Other	
	CFDA#	84.027A		3.77	ъ.		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		~ /		Electronic Submission CDIP	
		(J- 0				Other	
4	<b>Grant Authority (Source</b>						
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4-			
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>&gt;</b>			
5	Award Amount:		17	P	11	Evaluations:	
_	\$564,248.00		<u>Y</u>				
6	Period of Award: July 1,	2013 – September 30, 2015	Kentucky De	up au	rtn	nent	
	(All Junas must be spent	or encumbered by September	30, 2015 & requested no I	ater			
40	than December 10, 2015	-	of Educ	auk	20		
12	Consortia/Partnership N	Members: NA					
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	<mark>3374C must be requested ι</mark>	ınder 3	<mark>374</mark>		
	<b>Basic Private School Pro</b>	portionate Amount:	\$2,759.00 (3	3374P -	- Mu	ust be reported separately)	
		able for CEIS (Optional):	• •			ust be reported separately)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					
		Division of Learning Services					_

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Bowling Green Independent	Schools			State
	Street Address	1211 Center St				Federal Federal
	City, KY Zip	Bowling Green, KY 42101				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· 100	' et 13	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	8 /	100	4	Monthly
	Description	FY 2014 IDEA B Basic	₹	r 4 I	k.	Quarterly
	Fund Source	US Department of Education	n e	101		Other
	CFDA#	84.027A		J.	h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		1		- /		Other
4	<b>Grant Authority (Source</b>	):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>^</b>		
5	Award Amount:		17	1	11	Evaluations:
	\$720,026.00					
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kentucky De	NO SIL	ethe	nent
	(All Junas must be spent	or encumberea by Septembe	r 30, 2015 & requestea no l	iater	100	110/114
	than December 10, 2015		of Educ	atik	30	
12	Consortia/Partnership N	<b>Леmbers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$5,772.00 (	3374P -	- Mu	st be reported separately)
		able for CEIS (Optional):	\$108,004.00 (	3374C -	- Mu	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ame and Address of Recipient:			7	Fund Type:
	Agency Name	<b>Boyd County Schools</b>				State
	Street Address	1104 Bob McCullough Dr				Federal Federal
	City, KY Zip	Ashland, KY 41102				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· by	- 2	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä ,	10		Monthly
	Description	FY 2014 IDEA B Basic	Ĕ.	rv	k.	Quarterly
	Fund Source	US Department of Education	Į.	1	л	Other
	CFDA#	84.027A		V)	и,	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Dr.	/	Electronic Submission CDIP
	_	9		/		Other
4	Grant Authority (Source	e):	<b>T</b> 11			
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\sim$		
5	Award Amount:		17		11	Evaluations:
	\$705,551.00			•		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	ong.	ete	nent
	(All Junas must be spent	t or encumberea by September	<mark>r 30, 2015 &amp; requested no</mark>	later	0.00	110/115
	than December 10, 201	<u> </u>	of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$1,271.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$105,833.00	•		ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7		Fund Type:
	Agency Name	<b>Boyle County Schools</b>				State
	Street Address	352 N Danville By-Pass				
	City, KY Zip	Danville, KY 40422				Other:
				8		Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP1		1 .		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348	30.0	' ¥	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	· /		Receipt of Invoice from Vendor
			· Mr.	9	7	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	<i>a</i> -	100	à.	Monthly
	Description	FY 2014 IDEA B Basic	<i>₹</i> /	YK		Quarterly
	Fund Source	US Department of Education	n	1-11		Other
	CFDA#	84.027A		J. H	h,	-
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	10	0	Financial Reporting Method:
	Master Agreement	N/A	3	~ /		Electronic Submission CDIP
		,	- J	- /		Other
4	Grant Authority (Source	e):	X //			
	Individuals with Disabilit	ties Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300,	4		
	and CFR 76-77, 79, 80-83	2, and 97-99.		`		
5	Award Amount:		17	1:	1	Evaluations:
	\$549,800.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	io airi	tin	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & requestea no il	ater		110/114
	than December 10, 201		of Educ	atio	п	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested u	ınder 33	74	
	Basic Private School Pro	portionate Amount:	\$12,084.00 (3	374P – I	Mus	st be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$82,470.00 (3	374C – I	Mus	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:	ne and Address of Recipient:			Fund Type:
	Agency Name	Bracken County Schools				State
	Street Address	348 W Miami St				Federal Federal
	City, KY Zip	Brooksville, KY 41004				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	a de la companya della companya della companya de la companya della companya dell	0.10		Monthly
	Description	FY 2014 IDEA B Basic	2	rv	la.	Quarterly
	Fund Source	US Department of Education	ř.		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
	_	9				Other
4	Grant Authority (Source	e):		IIII		
	Individuals with Disabilit	ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.		$\sim$		
5	Award Amount:			アン	11	Evaluations:
	\$218,947.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Dans	orte	nent
	(All Junas must be spent	t or encumberea by September	<sup>.</sup> 30, 2015 & requ	iested no later	011 521	India
	than December 10, 201	<u> </u>	of	Educati	Orn	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$32,842.00	•		ported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Breathitt County Schools</b>				State
	Street Address	PO Box 750				Federal Federal
	City, KY Zip	Jackson, KY 41339				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠.	Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT				_	Receipt of Invoice from Vendor
			, P	- 1	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	10		Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y	k.	Quarterly
	Fund Source	US Department of Education		164	м	Other
	CFDA#	84.027A		$\sqrt{I}$		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
	6					Other
4	Grant Authority (Source):					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		``		
5	Award Amount:		1	1	11	Evaluations:
_	\$590,151.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelov D	ons:	rtr	nent
		or encumbered by September		o later		
40	than December 10, 2015		01 Equ	cati	OΠ	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$4,176.00	(3374P	– Mu	st be reported separately)
		able for CEIS (Optional):	\$88,523.00	(3374C	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	7	Fund Type:
	Agency Name	<b>Breckinridge County Schools</b>				State
	Street Address	86 Airport Road				
	City, KY Zip	Hardinsburg, KY 40143				Other:
					3	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	• h_		Receipt of Invoice from Vendor
			· by	9	)	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i /	100		Monthly
	Description	FY 2014 IDEA B Basic	F	CAR		Quarterly
	Fund Source	US Department of Education				Other
	CFDA#	84.027A		J.	h	-
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1 1	LO	Financial Reporting Method:
	Master Agreement	N/A		-1		Electronic Submission CDIP
		U.				Other
4	<b>Grant Authority (Source</b>	):	J 11			
		ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	, -		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	1	L <b>1</b>	Evaluations:
	\$570,766.00					
6		. 2013 – September 30, 2015	Kantucky De	un air	tin	nent
		or encumbered by September				110111
	than December 10, 2015	<u> </u>	of Educ	atic	ш	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested (	under 33	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$35,980.00	3374P –	Mus	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$85,615.00	3374C –	Mus	st be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	e and Address of Recipient:			7	Fund Type:
	Agency Name	<b>Bullitt County Schools</b>				State
	Street Address	1040 Hwy 44 E				⊠ Federal
	City, KY Zip	Shepherdsville, KY 40165				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	· · · · · · · · · · · · · · · · ·				Automatic Payment
	Budget Contact Dru Hawkins – 502-564-1979 Ext. 4348				٠,	Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT					Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	i i	0.10		Monthly
	Description FY 2014 IDEA B Basic					Quarterly
	Fund Source US Department of Education				М	Other
	CFDA# 84.027A				l h	- The second sec
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A			/	Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	):	_	////		
		ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$2,243,341.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dana	ete	nent
		or encumbered by September	ี <mark>30, 2015 &amp; req</mark> เ	iestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional):	\$336,501.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	me and Address of Recipient:			7	Fund Type:
	Agency Name	<b>Burgin Independent Schools</b>				State
	Street Address	PO Box B				
	City, KY Zip	Burgin, KY 40310				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
	, pro — —					Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	- r v	k.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				m	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A		_> ~	/	Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	·):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$85,255.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$ .00	(3374P – Must	be re	eported separately)
	Maximum amount avail	able for CEIS (Optional):	\$12,788.00	(3374C – Must	be re	eported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Butler County Schools</b>				State
	Street Address	PO Box 339				Federal Federal
	City, KY Zip	Morgantown, KY 42261				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- N		Receipt of Invoice from Vendor
	, Pr					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä ,	1.70		Monthly
	Description	FY 2014 IDEA B Basic	F	74	h."	Quarterly
	Fund Source	US Department of Education		100	п	Other
	CFDA#	84.027A		.//	M	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$418,310.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	lam g	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	01 EQU	cati	on	
12	Consortia/Partnership I	Vlembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,268.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$62,747.00	(3374C	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Caldwell County Schools				State
	Street Address	PO Box 229				⊠ Federal
	City, KY Zip	Princeton, KY 42445				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT					Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-110 CI	-« N		Receipt of Invoice from Vendor
	, Pr					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	il.	0.10		Monthly
	Description	FY 2014 IDEA B Basic		rv	h.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				l h	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A	-	_>	/	Electronic Submission CDIP
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$377,449.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuci	or Dans	ete	nent
		t or encumbered by September	30, 2015 & req	iestea no later		
	than December 10, 201	<u> </u>	01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$56,617.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Calloway County Schools				State
	Street Address	PO Box 800				Federal Federal
	City, KY Zip	Murray, KY 42071				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	Г	_ 1	4	Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	TID BY	- K		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	~ ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:	i e	10		Monthly
	Description	FY 2014 IDEA B Basic	ž'	14	k.	Quarterly
	Fund Source	US Department of Education	1	1	А	Other
	CFDA#	84.027A		J. 17	l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		DF 1	ľ	Electronic Submission CDIP
		9		/		Other
4	Grant Authority (Source	e):	-5 11			
	Individuals with Disabili	ties Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		12		11	Evaluations:
	\$657,807.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	oursell	ete	nent
	(All Junas must be spen	t or encumberea by Septembe	r 30, 2015 & requested no	later	1 6.1	Inorna
	than December 10, 201		of Educ	catio	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	pportionate Amount:	\$11,079.00	(3374P -	– Mu	ist be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$98,671.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:	
	Agency Name	Campbell County Schools				State
	Street Address	101 Orchard Ln				
	City, KY Zip	Alexandria, KY 41001				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	Program Consultant Chris Thacker - 502-564-4970 Ext. 4037					Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	⋖ N		Receipt of Invoice from Vendor
			· 62.	~ ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	<i>**</i>	10	4	Monthly
	Description	FY 2014 IDEA B Basic	E.	/ Y	k.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	CFDA#	84.027A			1/4	week.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		U-				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\rightarrow$		
5	Award Amount:		17	/	11	Evaluations:
	\$1,018,950.00					
6		, 2013 – September 30, 2015	Kentucky D	on a	rtn	nent
		or encumbered by September				
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$48,673.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$152,843.00	(3374C -	<u>– М</u> и	st be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Campbellsville Independent S	Schools			State
	Street Address	136 S Columbia				
	City, KY Zip	Campbellsville, KY 42718				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	¬ ∧		Receipt of Invoice from Vendor
	, P <sub>3</sub> , — —					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i /	1.10		Monthly
	Description	FY 2014 IDEA B Basic	ř.	/ Y	h."	Quarterly
	Fund Source	US Department of Education		16-1	п	Other
	CFDA# 84.027A				M	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$244,868.00					
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kentucky D	ongi	rtr	nent
		or encumbered by September		o later		
	than December 10, 2015	<u> </u>	or Equ	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,224.00	(3374P -	– Mu	st be reported separately)
		able for CEIS (Optional):	\$36,730.00	(3374C -	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	'	Fund Type:
	Agency Name	Carlisle County Schools				State
	Street Address	4557 State Rt 1377				
	City, KY Zip	Bardwell, KY 42023				Other:
				8	3	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP1				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٠.		Receipt of Invoice from Vendor
			· 100	9	)	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	å /	100		Monthly
	Description	FY 2014 IDEA B Basic	≨"	CVIN		Quarterly
	Fund Source	US Department of Education	γ	1-1		Other
	CFDA#	84.027A		371	h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1	.0	Financial Reporting Method:
	Master Agreement	N/A		PF		Electronic Submission CDIP
		9		- 1		Other
4	Grant Authority (Source	e):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300	4		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	/ 1	1	Evaluations:
	\$150,275.00		<u> </u>			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	unar	tin	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requestea no i	ater		110111
	than December 10, 201		of Educ	atio	ш	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested i	ınder 33	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,029.00	3374P –	Mu	st be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$22,541.00	3374C –	Mu	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		<u> </u>				

1	Name and Address of Ro	ecipient:		7	Fund Type:
	Agency Name	Carroll County Schools			State
	Street Address	813 Hawkins St			
	City, KY Zip	Carrollton, KY 41008			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- N		Receipt of Invoice from Vendor
		, P2-	and the same	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	11.10		Monthly
	Description	FY 2014 IDEA B Basic	r v	h.	Quarterly
	Fund Source	US Department of Education	16	и	Other
	CFDA#	84.027A		$H_{2}$	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A	3 "	/	Electronic Submission CDIP
		Or .			Other
4	<b>Grant Authority (Source</b>	):	/ /		
		ies Education Act, Part B, Section 611; EDGAR 34 C	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:	,	<b>Z</b> /	11	Evaluations:
	\$362,734.00		~		
6		, 2013 – September 30, 2015	/ Dong	ete	nent
		or encumbered by September 30, 2015 & reques			110111
	than December 10, 2015		ducati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be req</mark> u	uested under	3374	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00 (3	374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$54,410.00 (3	374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			
			<u> </u>		

1	Name and Address of Ro	ecipient:			7	Fund Type:	
	Agency Name	Carter County Schools				State	
	Street Address	228 S Carol Malone Blvd				Federal Federal	
	City, KY Zip	Grayson, KY 41143				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠.	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor	
			· by	· ~ [	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	7.0		Monthly	
	Description	FY 2014 IDEA B Basic	ž'	rvi	k.	Quarterly	
	Fund Source	US Department of Education	Y .	1-1	м	Other	
	CFDA#	84.027A			1/4		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		Pr 1		Electronic Submission CDIP	
		9				Other	
4	<b>Grant Authority (Source</b>	):	X 11				
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),			
	and CFR 76-77, 79, 80-82	2, and 97-99.		`			
5	Award Amount:		17	1	11	Evaluations:	
	\$948,842.00						
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	oursell (	rtir	nent	
	(All Junas must be spent	or encumberea by September	r 30, 2015 & requested no	later	1 6.1	110111	
	than December 10, 2015		of Educ	catio	oп		
12	Consortia/Partnership N	Members: NA					
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374		
	Basic Private School Pro	portionate Amount:	\$3,932.00	(3374P -	– Mu	st be reported separately)	
		able for CEIS (Optional):	\$142,326.00	(3374C -	– Mu	ist be reported separately)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:		7	Fund Type:		
	Agency Name	Casey County Schools			State		
	Street Address	1922 N US 127					
	City, KY Zip	Liberty, KY 42539			Other:		
				8	Method of Payment:		
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request		
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement		
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment		
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	ND .		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	- ×		Receipt of Invoice from Vendor		
		, p <sub>2</sub> -	-	9	Reimbursement Frequency:		
3	Description/Fund Source	e of Award and Fiscal Year:	# .10		Monthly		
	Description	FY 2014 IDEA B Basic	rv	k.	Quarterly		
	Fund Source	US Department of Education	16	и	Other		
	CFDA#	84.027A		$H_{2}$			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:		
	Master Agreement	N/A	S -	/	Electronic Submission CDIP		
		Or .	/ /		Other		
4	<b>Grant Authority (Source</b>	):	/ /				
		ies Education Act, Part B, Section 611; EDGAR 34 (	CFR 300,				
	and CFR 76-77, 79, 80-82	2, and 97-99.	1				
5	Award Amount:	,	<b>Z</b> /	11	Evaluations:		
	\$513,436.00		~				
6		, 2013 – September 30, 2015	/ Dens	ete	nent		
		or encumbered by September 30, 2015 & reques			110111		
	than December 10, 2015		ducati	on			
12	Consortia/Partnership N	Members: NA					
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be req</mark>	uested under	3374			
	Basic Private School Pro	portionate Amount: \$ .00 (3	3374P – Must	be re	ported separately)		
	Maximum amount avail	able for CEIS (Optional): \$77,015.00 (3	3374C – Must	be re	ported separately)		
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013		
		Division of Learning Services					
			<del>.</del>				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Caverna Independent School	S			State
	Street Address	1102 N. Dixie Hwy				⊠ Federal
	City, KY Zip	Cave City, KY 42127				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	Ž.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	Z'	rv	la.	Quarterly
	Fund Source	US Department of Education	ř		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
		9				Other
4	<b>Grant Authority (Source</b>	e):		T		
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			77	11	<b>Evaluations:</b>
	\$199,852.00			~/		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuck	or Dana	orto	ment
	(All Junas must be spent	t or encumberea by Septembei	<sup>-</sup> 30, 2015 & requ	ested no later	011 621	INVIIN
	than December 10, 2015	<u> </u>	of	Educati	Orn	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$29,978.00	•		ported separately)
14		Johnny Collett, Director,	-			<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Christian County Schools</b>				State
	Street Address	PO Box 609				⊠ Federal
	City, KY Zip	Hopkinsville, KY 42241				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348	10		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	A		Receipt of Invoice from Vendor
			· b2	~ ~	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	di .	0.10		Monthly
	Description	FY 2014 IDEA B Basic	£	_ / Y	h.	Quarterly
	Fund Source	US Department of Education	f	16	м	Other
	CFDA#	84.027A		$\sim r$	th	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		b "	/	Electronic Submission CDIP
		u.				Other
4	Grant Authority (Source	e):	J /	/ /		
		ties Education Act, Part B, Secti	on 611; EDGAR 34 CFF	R 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		/7	-/	11	Evaluations:
	\$2,117,176.00		7	~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky	Dong	ete	nent
	(All Junas must be spen	t or encumberea by Septembel	r 30, 2015 & requeste	a no later		110111
	than December 10, 201		01 Ed	ucati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Con	nditions: Funds for 3374P and	3374C must be reque	sted under	3374	
	Basic Private School Pro	portionate Amount:	\$25,707.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avai	lable for CEIS):	\$317,576.00	(337 <sub>4</sub> C	<u>- Μ</u> ι	ust be reported separately) (REQUIRED)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Clark County Schools				State
	Street Address	1600 W Lexington Ave				Federal Federal
	City, KY Zip	Winchester, KY 40391				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٠.	_	Receipt of Invoice from Vendor
			. P	' ~ T	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	č /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	₹	rvi	k.	Quarterly
	Fund Source	US Department of Education	)	1-1	м	Other
	CFDA#	84.027A			1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Pr 1		Electronic Submission CDIP
		9		- 1		Other
4	<b>Grant Authority (Source</b>	):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	1	11	Evaluations:
	\$1,030,973.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	ours gu	rtir	nent
	(All Junas must be spent	or encumberea by Septembe	r 30, 2015 & requested no	later	1 6.1	110/115
	than December 10, 201		of Educ	catil	oп	
12	Consortia/Partnership N	<b>Леmbers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$10,220.00	(3374P -	– Mu	st be reported separately)
		able for CEIS (Optional):	\$154,646.00	3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:	
	Agency Name	Clay County Schools				State
	Street Address	128 Richmond Rd				Federal
	City, KY Zip	Manchester, KY 40962				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- d	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	5	<i>(</i> $\forall$	k.	Quarterly
	Fund Source	US Department of Education		· (a)	м	Other
	CFDA#	84.027A			1/4	week.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		-		
5	Award Amount:		17	/	11	Evaluations:
	\$965,368.00					
6		, 2013 – September 30, 2015	Kantucky D	ong.	rtn	nent
		or encumbered by September				
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$16,912.00	(3374P -	– Mu	ist be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$144,805.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:	7	Fund Type:
	Agency Name	Clinton County Schools		State
	Street Address	2353 N Hwy 127		
	City, KY Zip	Albany, KY 42602		Other:
			8	Method of Payment:
2	<b>KDE Contact Information</b>	n:		Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037		Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	1	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	۱	Receipt of Invoice from Vendor
		, Pr	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑 🧪 🆊	14	Monthly
	Description	FY 2014 IDEA B Basic	h.	Quarterly
	Fund Source	US Department of Education		Other
	CFDA#	84.027A	7/4	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	10	Financial Reporting Method:
	Master Agreement	N/A	1	Electronic Submission CDIP
		8		Other
4	<b>Grant Authority (Source</b>	):		
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		
5	Award Amount:	ランド カー・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・アン・	11	Evaluations:
	\$322,373.00			
6	Period of Award: July 1,	2013 – September 30, 2015	artr	ment
	(Ali julius illust be spelit	of encumbered by september 30, 2013 & requested no later		119/115
	than December 10, 2015		lon	
12	Consortia/Partnership N	Members: NA		
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must be requested unde	r <mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00 (3374P – Mus	t be re	eported separately)
		•	t be re	eported separately)
14	Authorized By:	Johnny Collett, Director,		<b>Date:</b> August 16, 2013
		Division of Learning Services		
		Division of Learning Services		

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Cloverport Independent Scho	ools			State
	Street Address	PO Box 37				Ederal
	City, KY Zip	Cloverport, KY 40111				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	-« N		Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	- T	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	rv	h.	Quarterly
	Fund Source	US Department of Education		1	м	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	_>	/	Electronic Submission CDIP
		U- 0				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ties Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$98,247.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dans	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
	than December 10, 201	<u> </u>	01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$14,737.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Corbin Independent Schools				State
	Street Address	108 Roy Kidd Ave				Federal Federal
	City, KY Zip	Corbin, KY 40701				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	4 N		Receipt of Invoice from Vendor
			· by	" ~! T	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	8 /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	₹	/ Y I	k.	Quarterly
	Fund Source	US Department of Education		1-1		Other
	CFDA#	84.027A			1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Pr 1		Electronic Submission CDIP
		9				Other
4	<b>Grant Authority (Source</b>	):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$486,752.00		~			
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kantucky Dr	oro-gr	rtr	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requested no	later		
	than December 10, 2015	-	of Educ	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$7,751.00	(3374P -	– Mu	st be reported separately)
		able for CEIS (Optional):	\$73,013.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:	
	Agency Name	Covington Independent Scho	ols			State
	Street Address	25 E Seventh St				
	City, KY Zip	Covington, KY 41011				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N	_	Receipt of Invoice from Vendor
			· 43.	- d [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	5	/ Y I	k.	Quarterly
	Fund Source	US Department of Education		1-	м	Other
	CFDA#	84.027A			1/4	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$1,031,562.00					
6		, 2013 – September 30, 2015	Kentucky D	angi	rtn	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$11,311.00	(3374P -	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$154,734.00	(3374C -	<u>– М</u> и	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
				·		

Agency Name	
City, KY Zip Marion, KY 42064  8 Method of Payment:  Program Consultant Chris Thacker - 502-564-4970 Ext. 4037  Other:  Pother:  Rederal Cash Request Expenditure Reimbursement	
8 Method of Payment: 2 KDE Contact Information: Federal Cash Request Program Consultant Chris Thacker - 502-564-4970 Ext. 4037 Expenditure Reimbursement	
2 KDE Contact Information: Program Consultant Chris Thacker - 502-564-4970 Ext. 4037    Separation	
Program Consultant Chris Thacker - 502-564-4970 Ext. 4037 Expenditure Reimbursement	
Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT Automatic Payment	
Budget Contact  Dru Hawkins – 502-564-1979 Ext. 4348  Lump Sum  Possint of Invoice from Vendor	
Street Address 500 Mero St., 16th Fl. CPT Receipt of Invoice from Vendor	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY 2014 IDEA B Basic	
Fund Source US Department of Education Other	
CFDA# 84.027A	
MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS 10 Financial Reporting Method:	
Master Agreement N/A Electronic Submission CDIP	
Other	
4 Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 79, 80-82, and 97-99.	
5 Award Amount: 11 Evaluations:	
\$289,857.00	
6 Period of Award: July 1, 2013 – September 30, 2015	
(All funds must be spent or encumbered by September 30, 2015 & requested no later	
than December 10, 2015.)	
12 Consortia/Partnership Members: NA	
13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	
Basic Private School Proportionate Amount: \$3,004.00 (3374P – Must be reported separately)	
Maximum amount available for CEIS (Optional): \$43,479.00 (3374C – Must be reported separately)	
14Authorized By:Johnny Collett, Director,Date: August 16, 2013	
Division of Learning Services	

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Cumberland County Schools</b>				State
	Street Address	PO Box 420				Federal
	City, KY Zip	Burkesville, KY 42717				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	LOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	/ V	k	Quarterly
	Fund Source	US Department of Education		1		Other
	CFDA#	84.027A			th	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_> ~		Electronic Submission CDIP
		U- 0				Other
4	<b>Grant Authority (Source</b>	·):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$240,434.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional):	\$36,065.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:	7	Fund Type:		
	Agency Name	Danville Independent School	ls			State
	Street Address	152 E Martin Luther King Blv	rd			Federal Federal
	City, KY Zip	Danville, KY 40422				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- et 1	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i i			Monthly
	Description	FY 2014 IDEA B Basic	ž'	rvi	k.	Quarterly
	Fund Source	US Department of Education	į.	1_	П	Other
	CFDA#	84.027A		JUL	114	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Dr 1		Electronic Submission CDIP
	-	D.		/		Other
4	Grant Authority (Source	e):	X 11			
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-8	2, and 97-99.		`		
5	Award Amount:		17	1	11	Evaluations:
	\$350,186.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	oursell (	ethe	nent
	(All Junas must be spen	t or encumberea by September	r 30, 2015 & requested no	later	1 6.1	ITOTIC
	than December 10, 201	<u> </u>	of Educ	catio	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$4,181.00	(3374P -	– Mu	ist be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$52,528.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Daviess County Schools</b>				State
	Street Address	PO Box 21510				⊠ Federal
	City, KY Zip	Owensboro, KY 42304				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	AD DO	- A		Receipt of Invoice from Vendor
			· by	" et 1	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i /	10		Monthly
	Description	FY 2014 IDEA B Basic	ž'	/ Y	k.	Quarterly
	Fund Source	US Department of Education	į.	1	/\	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		DF 1	/	Electronic Submission CDIP
		0.00	. 5	- 1		Other
4	Grant Authority (Source	e):	X //			
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$2,058,512.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	oun-g	ete	nent
	(All Junas must be spen	t or encumberea by Septembel	r 30, 2015 & requested no	later	0.00	115/115
	than December 10, 201	<u> </u>	of Educ	cati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$19,883.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	•	•		ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Dawson Springs Independent S	Schools			State
	Street Address	118 E Arcadia Ave				
	City, KY Zip	Dawson Springs, KY 42408				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 E	xt. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	300	- N	-	Receipt of Invoice from Vendor
			by.	and the same	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑	A.	0.10		Monthly
	Description	FY 2014 IDEA B Basic		r v	h.	Quarterly
	Fund Source	US Department of Education		16	л.	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private School	ol/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ·	/	Electronic Submission CDIP
				/ /		Other
4	<b>Grant Authority (Source</b>	-		////		
		ies Education Act, Part B, Section	n 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			/ [ /	11	Evaluations:
_	\$134,150.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Continel	or Dana	rtr	nent
		t or encumbered by September 3	30, 2015 & requ	iestea no later		
12	than December 10, 201		OI	Educati	Off	
12	Consortia/Partnership I					
13	Special Instructions/Cor	nditions: Funds for 3374P and 33	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		able for CEIS (Optional):	\$20,123.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Dayton Independent Schoo	ls			State
	Street Address	200 Clay St				Federal
	City, KY Zip	Dayton, KY 41074				Other:
					8	Method of Payment:
2	KDE Contact Information	on:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		[		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-197	9 Ext. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			62	-	9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:	Č.	11.10		Monthly
	Description	FY 2014 IDEA B Basic	ž.	_ r v	h.	Quarterly
	Fund Source	US Department of Educatio	n	16		Other
	CFDA#	84.027A	5		m	-
	MUNIS Project #	3374-LEA/3374P-Private Scl	nool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	3	S F.	/	Electronic Submission CDIP
		1	On a	/ /		Other
4	Grant Authority (Source	e):		//		
		ties Education Act, Part B, Sect	tion 611; EDGAR 34 C	CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		,	~/	11	Evaluations:
	\$258,084.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	Deng	ete	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & reques	tea no later		110111
	than December 10, 201	<u> </u>	01 E	ducati	on	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and</mark>	3374C must be requ	uested under	3374	
	Basic Private School Pro	oportionate Amount:	\$1,189.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$38,713.00	(33740	<u> – Μ</u> ι	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	East Bernstadt Independent S	Schools			State
	Street Address	PO Box 128				⊠ Federal
	City, KY Zip	East Bernstadt, KY 40729				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	7	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	h.	Quarterly
	Fund Source	US Department of Education		1	М	Other
	CFDA# 84.027A				m	- The second sec
	MUNIS Project #	Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:
	Master Agreement	N/A		_> ~	/	Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$98,427.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
		or encumbered by September	30, 2015 & req	uested no later		110111
	than December 10, 2015		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional):	\$14,764.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Edmonson County Schools</b>				State
	Street Address	PO Box 129				⊠ Federal
	City, KY Zip	Brownsville, KY 42210				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- NO 67-	- N	-	Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	r v	h.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	FDA# 84.027A					
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ~ .	/	Electronic Submission CDIP
		\o				Other
4	<b>Grant Authority (Source</b>			////		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$377,550.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dens	ntr	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
12	than December 10, 201	<u> </u>	OI.	Educati	OΠ	
12	Consortia/Partnership I					
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3 <mark>374C must be</mark> r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$56,633.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Elizabethtown Independent S	Schools			State
	Street Address	219 Helm St				
	City, KY Zip	Elizabethtown, KY 42701				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	i /	1.70		Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	k."	Quarterly
	Fund Source	US Department of Education		1	/\	Other
	CFDA#	84.027A			h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		U- 0				Other
4	<b>Grant Authority (Source</b>	):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		77	1	11	Evaluations:
	\$408,399.00			f .		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky D	ang.	rtr	nent
		or encumbered by September		o later		
	than December 10, 201		ot Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,565.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS:	\$61,260.00	(3374C	<u>– М</u> и	ust be reported separately) (REQUIRED)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Elliott County Schools				State
	Street Address	PO Box 767				Federal Federal
	City, KY Zip	Sandy Hook, KY 41171				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- N		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	~ ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		1.70		Monthly
	Description	FY 2014 IDEA B Basic	2	74	h."	Quarterly
	Fund Source	US Department of Education		100	п	Other
	CFDA#	84.027A		\ /\	M	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		- U-				Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$277,130.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor D	lam g	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	ot Edu	cati	OΠ	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Pro	pportionate Amount:	\$3,530.00	(3374P	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$41,570.00	(3374C	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Eminence Independent Scho	ools			State
	Street Address	291 W Broadway				Federal Federal
	City, KY Zip	Eminence, KY 40019				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· 100	' [</th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	å /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	ž.	7 Y II	k.	Quarterly
	Fund Source	US Department of Education	n e	· (all	м	Other
	CFDA#	84.027A		J		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		9		_/		Other
4	<b>Grant Authority (Source</b>	):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\overline{}$		
5	Award Amount:		17	1	11	Evaluations:
	\$129,656.00					
6	Period of Award: July 1,	2013 – September 30, 2015	Kentucky Dr	9/0/9/	rtir	nent
	(All Junas must be spent	or encumbered by September	r 30, 2015 & requested no	later		110/114
	than December 10, 2015	-	of Educ	catik	on	
12	Consortia/Partnership N	<b>Лembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,826.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$19,448.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,			•	<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

City, KY Zip Erlanger, KY 41018 8	State Federal Other:  Method of Payment: Federal Cash Request Expenditure Reimbursement
City, KY Zip Erlanger, KY 41018 8	Other:  Method of Payment:  Federal Cash Request
8	Method of Payment:  Federal Cash Request
	Federal Cash Request
2 KDE Contact Information:	
	Expenditure Reimbursement
Program Consultant Chris Thacker - 502-564-4970 Ext. 4037	<del></del>
Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT	Automatic Payment
Budget Contact	Lump Sum
Street Address 500 Mero St., 16th Fl. CPT	Receipt of Invoice from Vendor
9/	Reimbursement Frequency:
3 Description/Fund Source of Award and Fiscal Year:	Monthly
Description FY 2014 IDEA B Basic	Quarterly
Fund Source US Department of Education	Other
CFDA# 84.027A	
MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS 10	Financial Reporting Method:
Master Agreement N/A	Electronic Submission CDIP
	Other
4 Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 79, 80-82, and 97-99.	
T 10 2	Evaluations:
\$489,245.00	
6 Period of Award: July 1, 2013 – September 30, 2015	nent
(All Junas must be spent or encumbered by September 30, 2015 & requested no later	
than December 10, 2015.)	
12 Consortia/Partnership Members: NA	
Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	
Basic Private School Proportionate Amount: \$14,916.00 (3374P – Mus	st be reported separately)
Maximum amount available for CEIS (Optional): \$73,387.00 (3374C – Mus	st be reported separately)
14 Authorized By: Johnny Collett, Director,	<b>Date:</b> August 16, 2013
Division of Learning Services	

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Estill County Schools				State
	Street Address	PO Box 930				⊠ Federal
	City, KY Zip	Irvine, KY 40336				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	rv	la.	Quarterly
	Fund Source	US Department of Education	f		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_> _	/	Electronic Submission CDIP
						Other
4	Grant Authority (Source	e):		////		
	Individuals with Disabilit	ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			アノ	11	Evaluations:
	\$546,990.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Deng	ethe	nent
	(All Junas must be spent	t or encumberea by September	<sup>r</sup> 30, 2015 & requ	ested no later	10.00	115/115
	than December 10, 201	<u> </u>	of	Educati	Off	
12	Consortia/Partnership N	<b>Members:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$82,049.00	•		ported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:
	Agency Name	Fairview Independent Schools			State
	Street Address	2201 Main Street			
	City, KY Zip	Ashland, KY 41102			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- A		Receipt of Invoice from Vendor
		, P2-		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑	0.10		Monthly
	Description	FY 2014 IDEA B Basic		h.	Quarterly
	Fund Source	US Department of Education	16	//	Other
	CFDA#	84.027A		//	und.
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	_>		Electronic Submission CDIP
		O.			Other
4	<b>Grant Authority (Source</b>	):	///		
		ies Education Act, Part B, Section 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$149,427.00		~		
6		. 2013 – September 30, 2015	lor Dang	ete	nent
		or encumbered by September 30, 2015 & req			110111
	than December 10, 2015		Educati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be </mark>	equested under	3374	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$22,414.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Fayette County Schools				State
	Street Address	PO Box 55490				Federal Federal
	City, KY Zip	Lexington, KY 40555				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	<b>→</b> ∧		Receipt of Invoice from Vendor
			· 102	~ [</th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	E.	14	k.	Quarterly
	Fund Source	US Department of Education		" (m)	м	Other
	CFDA#	84.027A		11	1/4	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	S 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$6,860,335.00		~	_		
6		. 2013 – September 30, 2015	Kentuelor D	ong.	rtn	nent
		or encumbered by September				
	than December 10, 2015	<u> </u>	of Edu	catio	OΠ	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$114,063.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$1,029,050.00	(3374C -	<u>– М</u> и	st be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Fleming County Schools				State
	Street Address	211 W Water St				⊠ Federal
	City, KY Zip	Flemingsburg, KY 41041				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70	- N	-	Receipt of Invoice from Vendor
			62	and the same	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	4	0.10		Monthly
	Description	FY 2014 IDEA B Basic	7	rv	k.	Quarterly
	Fund Source	US Department of Education		16	/\	Other
	CFDA# 84.027A					
	MUNIS Project #	3374-LEA/3374P-Private Scho	ol/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ~ .		Electronic Submission CDIP
		- V-		/ /		Other
4	Grant Authority (Source			////		
		ies Education Act, Part B, Sectio	n 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			/ [ /	11	Evaluations:
_	\$453,523.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Contine	or Dana	intr	nent
		t or encumbered by September	30, 2015 & requ	iestea no later		
12	than December 10, 201		01	Educati	OΠ	
12	Consortia/Partnership I					
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		able for CEIS (Optional):	\$68,028.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Floyd County Schools				State
	Street Address	106 N Front Ave				
	City, KY Zip	Prestonsburg, KY 41653				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- d	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	5	<i>(</i> $\forall$	k.	Quarterly
	Fund Source	US Department of Education		· (a)	п	Other
	CFDA#	84.027A			Major	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		U-				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>~</b>		
5	Award Amount:		17	/	11	Evaluations:
	\$1,320,561.00					
6		, 2013 – September 30, 2015	Kantucky D	ong.	rtr	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$20,369.00	(3374P -	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$198,084.00	(3374C -	<u>– М</u> и	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

Agency Name Fort Thomas Independent Schools Street Address 28 N Ft Thomas Ave City, KY Zip Fort Thomas, KY 41075   City, KY Zip Fort Thomas, KY 41075   City, KY Zip Fort Thomas, KY 41075   Method of Payment:  Federal Cash Request Federal Cash Request Expenditure Reimbursement Automatic Payment   Automatic Payment	
City, KY Zip Fort Thomas, KY 41075  8 Method of Payment:  2 KDE Contact Information: Program Consultant Chris Thacker - 502-564-4970 Ext. 4037  City, KY Zip Other:  8 Method of Payment:  Federal Cash Request Expenditure Reimbursement	
8   Method of Payment:   2   KDE Contact Information:	
2 KDE Contact Information: Program Consultant Chris Thacker - 502-564-4970 Ext. 4037  Federal Cash Request Expenditure Reimbursement	
Program Consultant Chris Thacker - 502-564-4970 Ext. 4037 Expenditure Reimbursement	
Street Address 500 Mere St. 19 <sup>th</sup> Floor CPT Automatic Payment	
Street Address 300 Met 0 St., 18 Thou, CF1	
Budget Contact Dru Hawkins – 502-564-1979 Ext. 4348 Lump Sum  Street Address F00 More St. 16th FL CRT	
Street Address 500 Mero St., 16th Fl. CPT Receipt of Invoice from Vendor	
9 Reimbursement Frequency:	
3 Description/Fund Source of Award and Fiscal Year:	
Description FY 2014 IDEA B Basic	
Fund Source US Department of Education	
CFDA# 84.027A	
MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS 10 Financial Reporting Method:	
Master Agreement N/A Selectronic Submission CDIP	
Other	
4 Grant Authority (Source):	
Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,	
and CFR 76-77, 79, 80-82, and 97-99.	
5 Award Amount: 11 Evaluations:	
\$390,611.00	
6 Period of Award: July 1, 2013 – September 30, 2015	
(All Junas must be spent or encumbered by September 30, 2015 & requested no later	
than December 10, 2015.)	
12 Consortia/Partnership Members: NA	
13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	
Basic Private School Proportionate Amount: \$15,765.00 (3374P – Must be reported separately)	
Maximum amount available for CEIS (Optional): \$58,592.00 (3374C – Must be reported separately)	
14Authorized By:Johnny Collett, Director,Date: August 16, 2013	
Division of Learning Services	

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Frankfort Independent Schools			State
	Street Address	506 West 2nd Street, Suite 2			
	City, KY Zip	Frankfort, KY 40601			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- N		Receipt of Invoice from Vendor
		, b <sub>2</sub> ,	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	/ Y	h.	Quarterly
	Fund Source	US Department of Education	1	м	Other
	CFDA#	84.027A		th	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-> F	/	Electronic Submission CDIP
		Q.	/ /		Other
4	<b>Grant Authority (Source</b>	):	///		
		ies Education Act, Part B, Section 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		77	11	Evaluations:
	\$259,907.00		~		
6		, 2013 – September 30, 2015	or Dang	ete	nent
		t or encumbered by September 30, 2015 & requ			110111
	than December 10, 2015		Educati	OΠ	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be</mark> re	equested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$38,986.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Franklin County Schools				State
	Street Address	916 E Main St				Federal Federal
	City, KY Zip	Frankfort, KY 40601				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- A		Receipt of Invoice from Vendor
			· b2		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ii .	7 . 7 .		Monthly
	Description	FY 2014 IDEA B Basic	F	/ V	k.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	CFDA#	84.027A			l In	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	~~~	-		Electronic Submission CDIP
		9.0				Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$1,217,935.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	long	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	or Equ	cati	on	
12	Consortia/Partnership	Viembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Pro	pportionate Amount:	\$23,649.00	(3374P	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$182,690.00	(3374C	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Fulton County Schools			State
	Street Address	2780 Moscow Ave			Federal
	City, KY Zip	Hickman, KY 42050			Other:
				8	Method of Payment:
2	KDE Contact Informatio	n:			Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979 Ext. 4348	ND OF		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-4 k		Receipt of Invoice from Vendor
		, P2-	Jan 6	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	_ / Y	k	Quarterly
	Fund Source	US Department of Education	1/4	м	Other
	CFDA#	84.027A	$\sim r$	H	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	> P	/	Electronic Submission CDIP
		2			Other
4	Grant Authority (Source	e):			
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 CF	R 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	V		
5	Award Amount:		<i>T</i>	11	Evaluations:
	\$151,000.00		$\sim$		
6	Period of Award: July 1	, 2013 – September 30, 2015	Dong	ete	ment
	(All Junas must be spent	t or encumbered by September 30, 2015 & requeste	ea no later	10.00	115/115
	than December 10, 201	·	lucati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be reque</mark>	ested under	3374	
	Basic Private School Pro	oportionate Amount: \$ .00 (33	74P – Must	be re	ported separately)
		·			eported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Fulton Independent Schools			State
	Street Address	304 West State Line			
	City, KY Zip	Fulton, KY 42041			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	NOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- 4		Receipt of Invoice from Vendor
		, p <sub>2</sub> ,		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	/ Y	h.	Quarterly
	Fund Source	US Department of Education	· (_	/\	Other
	CFDA#	84.027A		//-	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEI	s 🚺	10	Financial Reporting Method:
	Master Agreement	N/A		/	Electronic Submission CDIP
		Q.	_/_/		Other
4	<b>Grant Authority (Source</b>	o):	///		
		ies Education Act, Part B, Section 611; EDGAR	R 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$110,552.00		~		
6		, 2013 – September 30, 2015	Nor Dans	orbr	nent
		t or encumbered by September 30, 2015 & re			110111
	than December 10, 2015		Educati	Off	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be</mark>	e requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$16,583.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Ro	•			7	Fund Type:	
	Agency Name	Gallatin County Schools				State	
	Street Address	75 Boardwalk					
	City, KY Zip	Warsaw, KY 41095				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor	
			45	- No. of Part	9	Reimbursement Frequency:	
3	Description/Fund Sourc	e of Award and Fiscal Year:	3	0.10	4	Monthly	
	Description	FY 2014 IDEA B Basic	F	/ Y	h.	Quarterly	
	Fund Source	US Department of Education		160	П	Other	
	CFDA#	84.027A					
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:	
	Master Agreement	N/A	-	~> ~	/	Electronic Submission CDIP	
		0				Other	
4	<b>Grant Authority (Source</b>	-		////			
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,			
	and CFR 76-77, 79, 80-82	2, and 97-99.		11.2			
5	Award Amount:			/ [ /	11	Evaluations:	
_	\$296,493.00			~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dana	rtr	nent	
	(All Julius Illust be spellt	or encumbered by september	30, 2013 & requ	resteu no luter			
12	than December 10, 2015		- 01	Educati	OΠ		
12	Consortia/Partnership N						
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under :	<mark>3374</mark>		
	<b>Basic Private School Pro</b>	portionate Amount:	\$ .00	(3374P – Must	be re	oorted separately)	
		able for CEIS (Optional):	\$44,474.00	(3374C – Must	be re	ported separately)	
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Garrard County Schools				State
	Street Address	322 W Maple St				
	City, KY Zip	Lancaster, KY 40444				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	7000	- N		Receipt of Invoice from Vendor
			· Pr.	· ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	** /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y II	k.	Quarterly
	Fund Source	US Department of Education		' (al		Other
	CFDA#	84.027A		J.	14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\rightarrow$		
5	Award Amount:		17	1	11	Evaluations:
	\$472,766.00					
6		, 2013 – September 30, 2015	Kantucky Dr	0.00.91	rtn	nent
		or encumbered by September			-	110111
	than December 10, 2015		of Educ	catio	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$2,549.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$70,915.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
l						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Glasgow Independent School	S			State
	Street Address	PO Box 1239				Federal Federal
	City, KY Zip	Glasgow, KY 42142				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	r √ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1/1		Monthly
	Description	FY 2014 IDEA B Basic	E.	74	h.	Quarterly
	Fund Source	US Department of Education		100	м	Other
	CFDA#	84.027A	_	$\sqrt{D}$		and the second s
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	>	-		Electronic Submission CDIP
		10-				Other
4	<b>Grant Authority (Source</b>					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-83	2, and 97-99.				
5	Award Amount:		1	/	11	Evaluations:
_	\$356,590.00			•		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelov D	ong	rtr	nent
		t or encumbered by September		later		
40	than December 10, 201		OT EQU	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$3,375.00	(3374P	– Mu	st be reported separately)
		able for CEIS (Optional):	\$53,489.00	(3374C	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Grant County Schools				State
	Street Address	820 Arnie Risen Boulevard				Federal Federal
	City, KY Zip	Williamstown, KY 41097				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by-	· ~ [	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä –	10		Monthly
	Description	FY 2014 IDEA B Basic	ž'	rvi	k.	Quarterly
	Fund Source	US Department of Education	Y .	1-1	м	Other
	CFDA#	84.027A		J.	1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		m 1		Electronic Submission CDIP
		1		_/		Other
4	<b>Grant Authority (Source</b>	·):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>~</b>		
5	Award Amount:		17	1	11	Evaluations:
	\$712,624.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	oursell (	rtir	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requested no	later	1 6.1	110111
	than December 10, 2015	-	of Educ	catio	oп	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$4,276.00	(3374P -	– Mu	ist be reported separately)
		able for CEIS (Optional):	\$106,894.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Graves County Schools</b>				State
	Street Address	2290 State Rt 121 N				Federal Federal
	City, KY Zip	Mayfield, KY 42066				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· b <sub>2</sub> ~	· ~ [	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä /	10		Monthly
	Description	FY 2014 IDEA B Basic	ž.	/ Y I	k.	Quarterly
	Fund Source	US Department of Education	y .	1-1		Other
	CFDA#	84.027A			1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		pr 1		Electronic Submission CDIP
		9		- 1		Other
4	<b>Grant Authority (Source</b>	e):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$844,564.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	oursell (	rtir	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requestea no	later	1 6.1	110/115
	than December 10, 201		of Educ	catil	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$4,875.00	(3374P -	– Mu	ist be reported separately)
		lable for CEIS (Optional):	\$126,685.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Grayson County Schools</b>				State
	Street Address	PO Box 4009				
	City, KY Zip	Leitchfield, KY 42754				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	→ N		Receipt of Invoice from Vendor
			· br	1	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	i e	- 7,		Monthly
	Description	FY 2014 IDEA B Basic	ř	rv	k	Quarterly
	Fund Source	US Department of Education		114	л	Other
	CFDA#	84.027A		V/1	h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		100	/	Electronic Submission CDIP
		U- 0	. 5	/		Other
4	<b>Grant Authority (Source</b>	):	<b>F</b> 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\sim$		
5	Award Amount:		17	/	11	Evaluations:
	\$799,918.00			/		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelov D	long	rtr	nent
		or encumbered by September		o later		110111
	than December 10, 201		of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$2,698.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$119,988.00	(3374C	– Mu	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Green County Schools				State
	Street Address	PO Box 369				⊠ Federal
	City, KY Zip	Greensburg, KY 42743				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-110 CI	-« N		Receipt of Invoice from Vendor
					9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	il.	0.10		Monthly
	Description	FY 2014 IDEA B Basic		rv	h.	Quarterly
	Fund Source	US Department of Education		1	м	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	_>	/	Electronic Submission CDIP
		V-				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$305,598.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuci	or Dans	ete	nent
	(All Julius Illust be spell	or encumbered by september	30, 2015 & req	dested no later		
	than December 10, 201	<u> </u>	- 01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$45,840.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Greenup County Schools				State
	Street Address	45 Musketeer Dr				Federal Federal
	City, KY Zip	Greenup, KY 41144				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	· //.		Receipt of Invoice from Vendor
			, Pi	₹.	9	Reimbursement Frequency:
3	<b>Description/Fund Source</b>	e of Award and Fiscal Year:	ੋਂ 🥖	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F /	. 4	h.	Quarterly
	Fund Source	US Department of Education		(all	М	Other
	CFDA#	84.027A			14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		~ /		Electronic Submission CDIP
		10-		1		Other
4	<b>Grant Authority (Source</b>					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4		
	and CFR 76-77, 79, 80-82	2, and 97-99.		•		
5	Award Amount:		17	1	11	Evaluations:
	\$611,397.00					
6	Period of Award: July 1,	2013 – September 30, 2015	Kantucky Da	0.81	rtm	nent
	(All Junas must be spent	or encumbered by September	' 30, 2015 & requestea no 10	ater		
12	than December 10, 2015	-	of Educ	auk	211	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requested u	ınder 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,532.00 (3	374P -	– Mu	ist be reported separately)
		able for CEIS (Optional):	•			ist be reported separately)
14	Authorized By:	Johnny Collett, Director,	-			<b>Date:</b> August 16, 2013
		Division of Learning Services				
14	•	•				Date: August 10, 2015

1	Name and Address of R	ecipient:		7	7	Fund Type:
	Agency Name	Hancock County Schools				State
	Street Address	83 State Rt 271 N				
	City, KY Zip	Hawesville, KY 42348				Other:
				8	8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٩ ٨		Receipt of Invoice from Vendor
			· Par	· ~ [9	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	** /	100	4	Monthly
	Description	FY 2014 IDEA B Basic	F .	/ Y II	h.	Quarterly
	Fund Source	US Department of Education		(all		Other
	CFDA#	84.027A		$\mathcal{I}$		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/7	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	/ :	11	Evaluations:
	\$290,906.00		~			
6		, 2013 – September 30, 2015	Kentucky De	20.97	ctin	nent
		or encumbered by September				110111
	than December 10, 2015		of Educ	catic	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$4,358.00 (	(3374P –	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$43,636.00	(337 <u>4C</u> –	- <b>М</b> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	7	Fund Type:		
	Agency Name	Hardin County Schools				State		
	Street Address	65 W A Jenkins Rd						
	City, KY Zip	Elizabethtown, KY 42701				Other:		
				8	3	Method of Payment:		
2	<b>KDE Contact Information</b>	n:				Federal Cash Request		
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement		
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment		
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- 1		Receipt of Invoice from Vendor		
			. P	<b>4</b> 9	9	Reimbursement Frequency:		
3	Description/Fund Source	e of Award and Fiscal Year:		100		Monthly		
	Description	FY 2014 IDEA B Basic	F /	Y)		Quarterly		
	Fund Source	US Department of Education		1-1		Other		
	CFDA#	84.027A		77	h	week.		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		LO	Financial Reporting Method:		
	Master Agreement	N/A		r /		Electronic Submission CDIP		
		Vi-				Other		
4	<b>Grant Authority (Source</b>	<del>-</del>						
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4_				
	and CFR 76-77, 79, 80-82	2, and 97-99.		`				
5	Award Amount:		171	1	L1	Evaluations:		
_	\$2,738,000.00							
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kantucky Da	nar	tin	nent		
	(All Junas must be spent	or encumberea by September	30, 2015 & requestea no 10	iter				
40	than December 10, 2015		of Educ	atic	ш			
12	Consortia/Partnership N	Members: NA						
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requested u	nder 33	<mark>374</mark>			
	<b>Basic Private School Pro</b>	portionate Amount:	\$24,088.00 (3	374P –	Mus	ist be reported separately)		
		able for CEIS (Optional):				ist be reported separately)		
14	Authorized By:	Johnny Collett, Director,	•			Date: August 16, 2013		
	-	Division of Learning Services				-		
		<u> </u>						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Harlan County Schools				State
	Street Address	251 Ball Park Rd				Federal Federal
	City, KY Zip	Harlan, KY 40831				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	on:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 40	37			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 434	18 E Y ON D		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	3 0-	- A		Receipt of Invoice from Vendor
		, P2-			9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic		/ Y	k	Quarterly
	Fund Source	US Department of Education		1	П	Other
	CFDA#	84.027A		V//	M.	
	MUNIS Project #	3374-LEA/3374P-Private School/3374	1C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		100		Electronic Submission CDIP
		Q- Q-		/		Other
4	<b>Grant Authority (Source</b>	e):	- //			
	Individuals with Disabili	ties Education Act, Part B, Section 611;	EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		12		11	Evaluations:
	\$969,759.00		~	•		
6	Period of Award: July 1	, 2013 – September 30, 2015	tuelor D	ang.	ete	nent
	(All funds must be spen	t or encumbered by September 30, 201	5 & requested no	later		Inoth
	than December 10, 201		of Edu	catio	on	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3374C m</mark>	ust be requested	l under 3	3374	
	Basic Private School Pro	oportionate Amount: \$ .00	(3374P	– Must b	oe re	ported separately)
	Maximum amount avai	lable for CEIS (Optional): \$145,4	164.00 (3374C	– Must b	oe re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Harlan Independent Schools			State
	Street Address	420 E Central St			
	City, KY Zip	Harlan, KY 40831			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	KOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT			Receipt of Invoice from Vendor
		, P <sub>2</sub> -		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	rv	h.	Quarterly
	Fund Source	US Department of Education	1		Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A	_>		Electronic Submission CDIP
		Or Or			Other
4	<b>Grant Authority (Source</b>	o):	///		
		ies Education Act, Part B, Section 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$184,523.00		7		
6		, 2013 – September 30, 2015	lor Dans	intr	nent
		t or encumbered by September 30, 2015 & req			110111
	than December 10, 2015		Educati	oп	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must be	requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$27,678.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Re	ecipient:		7		Fund Type:
	Agency Name	Harrison County Schools				State
	Street Address	308 Webster Ave				
	City, KY Zip	Cynthiana, KY 41031				Other:
				8		Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		. 11 .		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		H	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	all bu	h		Receipt of Invoice from Vendor
			, P	9		Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7 .	724		Monthly
	Description	FY 2014 IDEA B Basic	F r	Y h		Quarterly
	Fund Source	US Department of Education	f '			Other
	CFDA#	84.027A		FII	١,	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	10	0	Financial Reporting Method:
	Master Agreement	N/A		- /		Electronic Submission CDIP
		U- 0		1		Other
4	<b>Grant Authority (Source</b>					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17/	11	1   1	Evaluations:
	\$617,665.00		~			
6	Period of Award: July 1,	2013 – September 30, 2015	Kantucky Da	oari	tim	nent
	(All Junas must be spent	or encumbered by September	30, 2015 & requested no lat	er		100110
	than December 10, 2015	-	of Educa	HIO	П	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requested un	der 33	<mark>74</mark>	
	Basic Private School Pro	portionate Amount:	\$7,786.00 (33	374P – I	Mus	st be reported separately)
		able for CEIS (Optional):	• •			st be reported separately)
14	Authorized By:	Johnny Collett, Director,	·			<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-
		<u> </u>				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Hart County Schools			State
	Street Address	25 Quality Street			
	City, KY Zip	Munfordville, KY 42765			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	SAOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	A		Receipt of Invoice from Vendor
		, P2-		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic		h.	Quarterly
	Fund Source	US Department of Education		/\	Other
	CFDA#	84.027A		//-	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CE	S	10	Financial Reporting Method:
	Master Agreement	N/A		/	Electronic Submission CDIP
		Q.			Other
4	<b>Grant Authority (Source</b>	o):	1///		
		ies Education Act, Part B, Section 611; EDGA	R 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	111		
5	Award Amount:		17/	11	Evaluations:
	\$504,958.00		~		
6		, 2013 – September 30, 2015	Nov Dens	orbr	nent
		t or encumbered by September 30, 2015 & re			110111
	than December 10, 2015		f Educati	ОΠ	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must b</mark>	e requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$75,744.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			
		<u> </u>			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Hazard Independent School	S			State
	Street Address	705 Main Street				Federal
	City, KY Zip	Hazard, KY 41701				Other:
					8	Method of Payment:
2	KDE Contact Information	on:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-197	9 Ext. 4348	IND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- · · · ·		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:	Č.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	ž.	_ / Y	h.	Quarterly
	Fund Source	US Department of Education	n	16		Other
	CFDA#	84.027A	5		m	-
	MUNIS Project #	3374-LEA/3374P-Private Scl	nool/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A	2	3 F.	/	Electronic Submission CDIP
			On A			Other
4	Grant Authority (Source	e):	/	7 1		
		ties Education Act, Part B, Sect	tion 611; EDGAR 34 (	CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		,	<b>~</b> /	11	Evaluations:
	\$189,297.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelo	/ Dens	ete	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & reques	tea no later		110111
	than December 10, 201	<u> </u>	01 E	<u>ducati</u>	on	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and</mark>	3374C must be requ	uested under	3374	
	Basic Private School Pro	pportionate Amount:	\$1,352.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$28,395.00	(33740	<u> – Μ</u> ι	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Henderson County Schools</b>				State
	Street Address	1805 Second St				Federal Federal
	City, KY Zip	Henderson, KY 42420				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
	plu - d				9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.70		Monthly
	Description	FY 2014 IDEA B Basic	ř.	74	h.	Quarterly
	Fund Source	US Department of Education		100	м	Other
	CFDA#	84.027A		.//	l/h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	~~~	-		Electronic Submission CDIP
		\(\text{\text{\$\sigma}}\)				Other
4	<b>Grant Authority (Source</b>	e):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-83	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$1,478,349.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor D	lam g	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	ot Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$27,994.00	(3374P	– Mu	ist be reported separately)
		lable for CEIS (Optional):	\$221,752.00	(3374C	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Henry County Schools				State
	Street Address	326 S Main St				
	City, KY Zip	New Castle, KY 40050				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	- A		Receipt of Invoice from Vendor
			by.	- 2 "	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ii /	1.10		Monthly
	Description	FY 2014 IDEA B Basic	Ĕ	14	k."	Quarterly
	Fund Source	US Department of Education	ĺ	14-1	/\	Other
	CFDA#	84.027A			h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
					Other	
4	<b>Grant Authority (Source</b>	):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$381,296.00					
6	Period of Award: July 1	2013 – September 30, 2015	Kantucky D	lang.	rtr	nent
		or encumbered by September		o later		
	than December 10, 2015	<u> </u>	ot Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$5,558.00	(3374P	– Mu	ust be reported separately)
		able for CEIS (Optional):	\$57,194.00	(3374C	– Mu	ist be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	•			7	Fund Type:
	Agency Name	<b>Hickman County Schools</b>				State
	Street Address	416 Waterfield Dr				Federal Federal
	City, KY Zip	Clinton, KY 42031				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ă.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	la.	Quarterly
	Fund Source	US Department of Education	ŕ		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
						Other
4	Grant Authority (Source	e):		////		
	Individuals with Disabilit	cies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			アノ	11	Evaluations:
	\$163,352.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Deng	ethe	nent
	(All Junas must be spent	t or encumberea by September	<sup>.</sup> 30, 2015 & requ	iested no later	10.00	110/115
	than December 10, 201	<u> </u>	of	Educati	OF	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$24,503.00	•		ported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-

1	Name and Address of Ro	ame and Address of Recipient:			7	Fund Type:
	Agency Name	<b>Hopkins County Schools</b>				State
	Street Address	320 S Seminary St				
	City, KY Zip	Madisonville, KY 42431				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348	ND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä	0.10		Monthly
	Description	FY 2014 IDEA B Basic	£	_ r v	h.	Quarterly
	Fund Source	US Department of Education	į.	16		Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		S -	/	Electronic Submission CDIP
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		r ,		Other
4	<b>Grant Authority (Source</b>	·):	-5 /	/ /		
		ies Education Act, Part B, Secti	on 611; EDGAR 34 C	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		,	<b>Z</b> /	11	Evaluations:
	\$1,428,703.00			~		
6		, 2013 – September 30, 2015	Kontucio	Dens	rtr	nent
		or encumbered by september	i 30, 2013 & request	leu no iuter		
	than December 10, 2015		01 E	ducati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requ	iested under	3374	
	Basic Private School Pro	portionate Amount:	\$4,715.00	(3374P	– Mu	ust be reported separately)
		able for CEIS (Optional):	\$214,305.00	(33740	- <b>M</b> u	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:	
	Agency Name	Jackson County Schools			State	
	Street Address	PO Box 217			Federal Federal	
	City, KY Zip	McKee, KY 40447			Other:	
				8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	,	•	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	- A		Receipt of Invoice from Vendor	
		, b <sub>2</sub> ,	~ ~ [	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	1.10		Monthly	
	Description	FY 2014 IDEA B Basic	/ Y	k.	Quarterly	
	Fund Source	US Department of Education	14-	/\	Other	
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		/	Electronic Submission CDIP	
		0.	/		Other	
4	<b>Grant Authority (Source</b>	i):				
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 CFR 30	00,			
	and CFR 76-77, 79, 80-82	2, and 97-99.	$\sim$			
5	Award Amount:	17	-/	11	Evaluations:	
	\$500,807.00		<b>,</b>			
6	Period of Award: July 1	, 2013 – September 30, 2015	lang	ete	nent	
	(All Junas must be spent	or encumbered by September 30, 2015 & requested n	io later	0.00	110/115	
	than December 10, 2015		cati	on		
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must be requeste	ed under 3	3374		
	Basic Private School Pro	portionate Amount: \$ .00 (3374P	P – Must I	be re	ported separately)	
		•			ported separately)	
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013	
		Division of Learning Services				
		<del></del>				

1	Name and Address of Ro	ecipient:		7	Fund Type:
	Agency Name	Jackson Independent Schools			State
	Street Address	940 Highland Ave			
	City, KY Zip	Jackson, KY 41339			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 403	37		Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 434	48 <b></b>		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	20-		Receipt of Invoice from Vendor
		, P2		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 📑	e .10		Monthly
	Description	FY 2014 IDEA B Basic	/ Y	h.	Quarterly
	Fund Source	US Department of Education			Other
	CFDA#	84.027A		//-	
	MUNIS Project #	3374-LEA/3374P-Private School/3374	4C-CEIS	10	Financial Reporting Method:
	Master Agreement	N/A		/	Electronic Submission CDIP
		Ü-			Other
4	<b>Grant Authority (Source</b>	):	- ///		
		ies Education Act, Part B, Section 611;	EDGAR 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$80,679.00		~		
6		. 2013 – September 30, 2015	tucky Dans	intr	nent
		or encumbered by September 30, 201			110111
	than December 10, 2015		of Educati	Off	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C m</mark>	ust be requested under	3374	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$12,10	02.00 (3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Jefferson County Schools				State
	Street Address	PO Box 34020				⊠ Federal
	City, KY Zip	Louisville, KY 40232				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> ~	r « [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	10		Monthly
	Description	FY 2014 IDEA B Basic	E'	14	k.	Quarterly
	Fund Source	US Department of Education	ĺ	1	/\	Other
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P .	/	Electronic Submission CDIP
		9		/		Other
4	<b>Grant Authority (Source</b>	):	F //			
	Individuals with Disabilit	ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\sim$		
5	Award Amount:		17	1	11	Evaluations:
	\$20,403,778.00			F		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	ong.	ete	nent
	(All Junas must be spent	t or encumberea by September	r 30, 2015 & requestea no	later	0.00	110111
	than December 10, 2015		of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Proportionate Amount: \$465,646.00 (3374)				– Mu	ust be reported separately)
	Maximum amount avail	-	\$3,060,567.00	(3374C	– Mu	ust be reported separately) <mark>(REQUIRED)</mark>
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Jenkins Independent Schools				State
	Street Address	PO Box 74				
	City, KY Zip	Jenkins, KY 41537				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
	, Par — —					Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	k.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				m	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	nent N/A				Electronic Submission CDIP
	2					Other
4	<b>Grant Authority (Source</b>	·):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$111,547.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
	(All Julius Illust be spell	or encumbered by september	30, 2013 & req	dested no luter		110111
	than December 10, 201		01	Educati	Off	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	eported separately)
	Maximum amount avail	able for CEIS (Optional):	\$16,732.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:	
	Agency Name	Jessamine County Schools				State	
	Street Address	871 Wilmore Rd				Federal Federal	
	City, KY Zip	Nicholasville, KY 40356				Other:	
					8	Method of Payment:	
2	KDE Contact Information	n:				Federal Cash Request	
	Program Consultant	Chris Thacker - 502-564-4970				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1	4	Automatic Payment	
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	TO Dr.	4 K		Receipt of Invoice from Vendor	
			· by		9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	i e	7.		Monthly	
	Description	FY 2014 IDEA B Basic	Ĕ	rv	k.	Quarterly	
	Fund Source	US Department of Education		1	П	Other	
	CFDA#	84.027A	_	STI	l h		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		Dr. 1		Electronic Submission CDIP	
		D.		/		Other	
4	Grant Authority (Source	e):	X 17				
	Individuals with Disabili	ties Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	0,			
	and CFR 76-77, 79, 80-8	2, and 97-99.		<b>\</b>			
5	Award Amount:		17	1	11	Evaluations:	
	\$1,420,113.00		~				
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	om a	ete	ment	
	(All Junas must be spen	t or encumberea by Septembel	r 30, 2015 & requestea no	later	1 6.1	ITOTIC	
	than December 10, 201	<mark>5.)</mark>	of Educ	catil	o-m		
12	Consortia/Partnership	Members: NA					
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	under 3	3374		
	Basic Private School Proportionate Amount: \$10,135.00 (3374F					ust be reported separately)	
	Maximum amount avai	lable for CEIS (Optional):	\$213,017.00	(3374C -	<u>– М</u> и	ust be reported separately)	
14	Authorized By:	Johnny Collett, Director,		<u> </u>		<b>Date:</b> August 16, 2013	
		Division of Learning Services					
14	Authorized by.	•				<b>Pate:</b> August 10, 2013	

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Johnson County Schools				State
	Street Address	253 N Mayo Tr				
	City, KY Zip	Paintsville, KY 41240				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- d	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	5	<i>(</i> $\forall$	k.	Quarterly
	Fund Source	US Department of Education		· (a)	п	Other
	CFDA#	84.027A			Major	und.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		Vi-				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		-		
5	Award Amount:		17	/	11	Evaluations:
	\$772,843.00					
6		, 2013 – September 30, 2015	Kantuelor D	on a	rtr	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$2,273.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$115,926.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ame and Address of Recipient:			7	Fund Type:
	Agency Name	Kenton County Schools				State
	Street Address	1055 Eaton Dr				
	City, KY Zip	Fort Wright, KY 41017				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	- A		Receipt of Invoice from Vendor
			· 63		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	₹* <i>•</i>	1.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	14	k."	Quarterly
	Fund Source	US Department of Education		16	/\	Other
	CFDA# 84.027A				h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		100		Electronic Submission CDIP
	2				Other	
4	<b>Grant Authority (Source</b>	):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$2,728,346.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	lang	rtr	ment
	(All Julius Illust be spell	or encumbered by september	30, 2013 & requested in	o luter		
	than December 10, 201		of Edu	Cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$70,124.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS:	\$409,252.00	(3374C	– Mu	ust be reported separately) (REQUIRED)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ime and Address of Recipient:			7	Fund Type:
	Agency Name	Knott County Schools				State
	Street Address	PO Box 869				Federal
	City, KY Zip	Hindman, KY 41822				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT				4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	-4 N		Receipt of Invoice from Vendor
	, Par — —					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F.	rv	N.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				l h	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	ment N/A				Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	·):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$596,249.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	eported separately)
	Maximum amount avail	able for CEIS (Optional):	\$89,437.00	(3374C – Must	be re	eported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Knox County Schools				State
	Street Address	200 Daniel Boone Dr				Federal Federal
	City, KY Zip	Barbourville, KY 40906				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· b <sub>2</sub> ~	· ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	7.	4	Monthly
	Description	FY 2014 IDEA B Basic	₹	r 4 i	k.	Quarterly
	Fund Source	US Department of Education	<b>Y</b>	1-1	м	Other
	CFDA#	84.027A		$\mathcal{I}$	May 1	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		m 1		Electronic Submission CDIP
		1		/		Other
4	<b>Grant Authority (Source</b>	·):	X //			
	Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,					
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>~</b>		
5	Award Amount:		17	1	11	Evaluations:
	\$966,494.00		~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	am gi	rtir	nent
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requestea no	later	1 6.1	110111
	than December 10, 2015	-	of Educ	catil	on.	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$11,356.00	(3374P -	– Mu	ist be reported separately)
		able for CEIS (Optional):	\$144,974.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	7	Fund Type:
	Agency Name	LaRue County Schools				State
	Street Address	208 College St				
	City, KY Zip	Hodgenville, KY 42748				Other:
				8	3	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	• / _	4	Receipt of Invoice from Vendor
			· by	9	)	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		100	4.	Monthly
	Description	FY 2014 IDEA B Basic	E .	( Y )		Quarterly
	Fund Source	US Department of Education		(al		Other
	CFDA#	84.027A		JI.	h.	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		LO	Financial Reporting Method:
	Master Agreement	N/A		m. 1		Electronic Submission CDIP
		u.				Other
4	<b>Grant Authority (Source</b>	):	S //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300			
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	/ 1	l1	Evaluations:
	\$484,750.00		~			
6	•	, 2013 – September 30, 2015	Kantucky De	un gir	tim	nent
		or encumbered by September				110111
	than December 10, 2015	<u> </u>	of Educ	atic	ж	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 33	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$7,042.00 (	3374P –	Mus	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$72,713.00	3374C –	Mus	st be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Laurel County Schools				State
	Street Address	718 North Main Street				Federal Federal
	City, KY Zip	London, KY 40741				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	' ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	8 /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	ž.	rv	k.	Quarterly
	Fund Source	US Department of Education	<b>1</b>	1-1	м	Other
	CFDA#	84.027A			May 1	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Par 1		Electronic Submission CDIP
		0				Other
4	<b>Grant Authority (Source</b>	·):	X //			
	Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,					
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$1,728,496.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	aun au	rtr	ment
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requested no	later		110114
	than December 10, 2015		of Educ	catik	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Pro	portionate Amount:	\$20,062.00	(3374P -	– Mu	ist be reported separately)
		able for CEIS (Optional):		-		ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Lawrence County Schools</b>				State
	Street Address	50 Bulldog Ln				Federal Federal
	City, KY Zip	Louisa, KY 41230				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 00			Receipt of Invoice from Vendor
			9	Reimbursement Frequency:		
3	Description/Fund Sourc	e of Award and Fiscal Year:	The second	0.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	rv	la.	Quarterly
	Fund Source	US Department of Education			/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
		Q.				Other
4	<b>Grant Authority (Source</b>	e):		IIII		
	Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,					
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			77	11	Evaluations:
	\$505,333.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Dens	orto	nent
	(All Junas must be spent	t or encumberea by September	<sup>.</sup> 30, 2015 & requ	iested no later	01110	India
	than December 10, 201	<u> </u>	of	Educati	Orn	
12	Consortia/Partnership N	<b>Viembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	3374	
	Basic Private School Proportionate Amount: \$ .00 (3374P – Must					ported separately)
		lable for CEIS (Optional):	\$75,800.00	•		ported separately)
14		Johnny Collett, Director,	•			<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Lee County Schools				State
	Street Address	PO Box 668				Federal
	City, KY Zip	Beattyville, KY 41311				Other:
					8	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348	IND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			by.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	Ž.	# . 1 #		Monthly
	Description	FY 2014 IDEA B Basic	¥'	rv	k.	Quarterly
	Fund Source	US Department of Education		16		Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A		3 F.	/	Electronic Submission CDIP
		9				Other
4	Grant Authority (Source	e):		/		
	Individuals with Disabilit	ties Education Act, Part B, Sect	ion 611; EDGAR 34 (	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		,	7/	11	Evaluations:
	\$255,141.00			>		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	/ Dans	ete	ment
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & reques	itea no later		110111
	than December 10, 201	<del>'</del>	of E	ducati	OΠ	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requ	uested under	3374	
	Basic Private School Pro	portionate Amount:	\$9,392.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$38,271.00	•		ist be reported separately)
14		Johnny Collett, Director,	·	•		<b>Date:</b> August 16, 2013
		Division of Learning Services				-
	•	<del>-</del>				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Leslie County Schools			State
	Street Address	PO Box 949			Federal
	City, KY Zip	Hyden, KY 41749			Other:
				8	Method of Payment:
2	KDE Contact Informatio	n:		Federal Cash Request	
	Program Consultant	Chris Thacker - 502-564-4970			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1 .	Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	Ext. 4348		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	• ١	Receipt of Invoice from Vendor
			. by	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	å /	100	Monthly
	Description	FY 2014 IDEA B Basic	E .	(A M.	Quarterly
	Fund Source	US Department of Education	f '	(-1)	Other
	CFDA#	84.027A		JIII	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	10	Financial Reporting Method:
	Master Agreement	N/A		~ /	Electronic Submission CDIP
		1.5			Other
4	Grant Authority (Source	· -			
		ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	, -	
	and CFR 76-77, 79, 80-82	2, and 97-99.		`	
5	Award Amount:		17	11	Evaluations:
	\$427,909.00				
6	,	, 2013 – September 30, 2015	Kentucky De	warti	nent
		. or encumbered by September	r 30, 2015 & requested no l	later	110111
	than December 10, 2015	<u> </u>	of Educ	ation	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3374	l .
	Basic Private School Pro	portionate Amount:	\$6,739.00 (	3374P – M	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$64,186.00	3374C – M	ust be reported separately)
14	•	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Letcher County Schools				State
	Street Address	224 Park St				Federal Federal
	City, KY Zip	Whitesburg, KY 41858				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	TO Dr.	- A		Receipt of Invoice from Vendor
			· 63	" et 1	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	či /	10		Monthly
	Description	FY 2014 IDEA B Basic	ž.	/ Y	k.	Quarterly
	Fund Source	US Department of Education	į.	1	/\	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Par 1	/	Electronic Submission CDIP
		0				Other
4	Grant Authority (Source	e):	X 11			
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		1		
5	Award Amount:		12	1	11	Evaluations:
	\$685,905.00		~	r		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	oursell (	ette	nent
	(All Junas must be spen	t or encumberea by Septembel	r 30, 2015 & requested no	later	10.00	India
	than December 10, 201	<u> </u>	of Educ	cati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Proportionate Amount: \$5,100.00 (3374F					ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$102,886.00	(3374C	– Mu	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

1	Name and Address of R	ame and Address of Recipient:				Fund Type:
	Agency Name	Lewis County Schools				State
	Street Address	PO Box 159				⊠ Federal
	City, KY Zip	Vanceburg, KY 41179				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	-« N		Receipt of Invoice from Vendor
	, pilot — J					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	in the second	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	rv	h.	Quarterly
	Fund Source	US Department of Education		1	м	Other
	CFDA# 84.027A					
	MUNIS Project #	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:
	Master Agreement	N/A	-	_>	/	Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$450,293.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dans	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
	than December 10, 201	<u> </u>	01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$67,544.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Lincoln County Schools				State
	Street Address	PO Box 265				Federal Federal
	City, KY Zip	Stanford, KY 40484				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
	· Pital					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.10	4	Monthly
	Description	FY 2014 IDEA B Basic	ř.	14	h."	Quarterly
	Fund Source	US Department of Education		100	п	Other
	CFDA#	84.027A			M	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	~~~	-		Electronic Submission CDIP
		10-				Other
4	<b>Grant Authority (Source</b>	•		- /		
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		-		
5	Award Amount:		12		11	Evaluations:
	\$874,057.00			_		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky D	iong g	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	or Equ	cati	on	
12	Consortia/Partnership I	Vlembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$27,602.00	(3374P	– Mu	ist be reported separately)
		lable for CEIS (Optional):	\$131,109.00	(3374C	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Livingston County Schools				State
	Street Address	PO Box 219				⊠ Federal
	City, KY Zip	Smithland, KY 42081				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	20	- N	-	Receipt of Invoice from Vendor
	, All I					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	3	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	r v	h.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	CFDA# 84.027A					
	MUNIS Project #	//UNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ~	/	Electronic Submission CDIP
		\o				Other
4	<b>Grant Authority (Source</b>			////		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$252,283.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dens	ntr	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
12	than December 10, 201		- 01	Educati	OΠ	
12	Consortia/Partnership I					
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avai	able for CEIS (Optional):	\$37,842.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:	Name and Address of Recipient:			Fund Type:
	Agency Name	Logan County Schools				State
	Street Address	PO Box 417				Federal Federal
	City, KY Zip	Russellville, KY 42276				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	•			Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	- h		Receipt of Invoice from Vendor
			· Prince	· ~ 1	9	Reimbursement Frequency:
3	Description/Fund Source	ce of Award and Fiscal Year:	7	10		Monthly
	Description	FY 2014 IDEA B Basic	¥	/ Y I	k.	Quarterly
	Fund Source	US Department of Education		1_		Other
	CFDA#	84.027A		M	1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		pr 1		Electronic Submission CDIP
		U.		/		Other
4	Grant Authority (Source):					
	Individuals with Disabili	ties Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$736,117.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	amail	ete	ment
	(All Junas must be spen	t or encumbered by September	r 30, 2015 & requested no	later	1 6.1	110111
	than December 10, 201		of Educ	catio	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Proportionate Amount: \$4,373.00 (3374F					ust be reported separately)
		lable for CEIS (Optional):		•		ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		211101011 01 200111118 00111000				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Ludlow Independent Schools</b>				State
	Street Address	525 Elm St				
	City, KY Zip	Ludlow, KY 41016				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	30	- N	-	Receipt of Invoice from Vendor
	, par					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	4	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	r v	h.	Quarterly
	Fund Source	US Department of Education		1	м	Other
	CFDA# 84.027A					
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A	-	_>	/	Electronic Submission CDIP
		10-				Other
4	<b>Grant Authority (Source</b>			////		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		71.2		
5	Award Amount:			17/	11	Evaluations:
	\$181,879.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuci	or Dens	ete	nent
	(All Julius Illust be spell	tor encumbered by september	30, 2015 & req	dested no later		
40	than December 10, 201	<u> </u>	0.1	Educati	on	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$27,282.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:		
	Agency Name	Lyon County Schools				State		
	Street Address	217 Jenkins Rd				Federal Federal		
	City, KY Zip	Eddyville, KY 42038				Other:		
					8	Method of Payment:		
2	<b>KDE Contact Information</b>	n:				Federal Cash Request		
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement		
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment		
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	70 0	7 h		Receipt of Invoice from Vendor		
			· b1.	4	9	Reimbursement Frequency:		
3	Description/Fund Source	e of Award and Fiscal Year:		10	41	Monthly		
	Description	FY 2014 IDEA B Basic	F /	" Y	k I	Quarterly		
	Fund Source	US Department of Education		1-1		Other		
	CFDA#	84.027A			ъ.			
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:		
	Master Agreement	N/A		~ /		Electronic Submission CDIP		
		U- 0				Other		
4	<b>Grant Authority (Source</b>							
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4				
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>`</b>				
5	Award Amount:		17	1	11	Evaluations:		
_	\$160,005.00							
6	Period of Award: July 1,	2013 – September 30, 2015	Kentucky De	UP-BI	rtn	nent		
	(All Junas must be spent	or encumberea by September	30, 2015 & requestea no i	ater				
40	than December 10, 2015	-	of Educ	atk	20			
12	Consortia/Partnership N	Members: NA						
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	<mark>3374C must be requested ι</mark>	under 3	<mark>374</mark>			
	<b>Basic Private School Pro</b>	portionate Amount:	\$5,275.00 (3	3374P -	- Mu	st be reported separately)		
		able for CEIS (Optional):	· ·			ist be reported separately)		
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013		
		Division of Learning Services						
14	•	•				<b>Date:</b> August 16, 2013		

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Madison County Schools				State
	Street Address	PO Box 768				Federal Federal
	City, KY Zip	Richmond, KY 40475				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	– n		Receipt of Invoice from Vendor
	, P <sup>2</sup>					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.70		Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y	k.	Quarterly
	Fund Source	US Department of Education		100	А	Other
	CFDA#	84.027A		$\sim$ $\sim$	l h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	~~~	P 1		Electronic Submission CDIP
		9				Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$2,040,891.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky D	loun-gi	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	of Edu	cati	on	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	pportionate Amount:	\$24,500.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$306,134.00	(3374C	– Mu	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Magoffin County Schools				State
	Street Address	PO Box 109				⊠ Federal
	City, KY Zip	Salyersville, KY 41465				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i i	0.10		Monthly
	Description	FY 2014 IDEA B Basic	2	rv	la.	Quarterly
	Fund Source	US Department of Education	ř.		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
		9				Other
4	Grant Authority (Source	e):		T		
	Individuals with Disabilit	ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-83	2, and 97-99.				
5	Award Amount:			77	11	<b>Evaluations:</b>
	\$472,425.00			~/		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Dana	orto	ment
	(All Junas must be spent	t or encumberea by September	<sup>.</sup> 30, 2015 & requ	iested no later	01110	INVIIN
	than December 10, 201	<u> </u>	of	Educati	Orn	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	3374	
	Basic Private School Proportionate Amount: \$ .00 (3374P – Must					ported separately)
		lable for CEIS (Optional):	\$70,864.00	•		ported separately)
14		Johnny Collett, Director,	•			<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-

1	Name and Address of R	ecipient:	Name and Address of Recipient:			
	Agency Name	Marion County Schools				State
	Street Address	755 E Main St				Federal Federal
	City, KY Zip	Lebanon, KY 40033				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	TID BY	- N		Receipt of Invoice from Vendor
			· bre	- 2	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	10		Monthly
	Description	FY 2014 IDEA B Basic	ž'	/ Y	k	Quarterly
	Fund Source	US Department of Education	n'	1	Л	Other
	CFDA#	84.027A			114	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	47	10	Financial Reporting Method:
	Master Agreement	N/A		100	ľ	Electronic Submission CDIP
	_	0				Other
4	Grant Authority (Source	e):	5 11			
	Individuals with Disabili	ties Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		1		
5	Award Amount:		77	1	11	Evaluations:
	\$626,900.00		~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Di	ana.	ete	ment
	(All Junas must be spen	t or encumberea by Septembe	r 30, 2015 & requested no	later		ITOTIC
	than December 10, 201	<mark>5.)</mark>	of Educ	catik	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and	3374C must be requested	under 3	3374	
	Basic Private School Proportionate Amount: \$18,247.00 (3374F					ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$94,035.00	(3374C	<u>– М</u> и	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	7	Fund Type:
	Agency Name	Marshall County Schools				State
	Street Address	86 High School Rd				Federal
	City, KY Zip	Benton, KY 42025				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	٠.	_	Receipt of Invoice from Vendor
			· Pr	₹ 3	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	* ·	100	41	Monthly
	Description	FY 2014 IDEA B Basic	F /	' Y		Quarterly
	Fund Source	US Department of Education		t-I		Other
	CFDA#	84.027A		,,,,,	h.	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		~ /		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	=		1		
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	4_		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17.	/	11	Evaluations:
_	\$885,263.00					
6	Period of Award: July 1,	2013 – September 30, 2015	Kentucky De	in air	rtm	nent
		or encumbered by September				
40	than December 10, 2015		of Educ	atic	ЭΠ.	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Con	ditions: Funds for 3374P and 3	3374C must be requested u	nder 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$6,509.00 (3	374P –	- Mus	st be reported separately)
		able for CEIS (Optional):	•			ist be reported separately)
14	Authorized By:	Johnny Collett, Director,	•			<b>Date:</b> August 16, 2013
	-	Division of Learning Services				- · · · · · · · · · · · · · · · · · · ·
		<u> </u>				

1	Name and Address of Ro	ecipient:			7	Fund Type:	
	Agency Name	Martin County Schools				State	
	Street Address	104 E Main St				Federal Federal	
	City, KY Zip	Inez, KY 41224				Other:	
				8	8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	Program Consultant	Chris Thacker - 502-564-4970				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		* 4	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	7 h		Receipt of Invoice from Vendor	
			, P3" -	· ~ 3	9	Reimbursement Frequency:	
3	<b>Description/Fund Sourc</b>	e of Award and Fiscal Year:	ੋਂ 🧪	10	4	Monthly	
	Description	FY 2014 IDEA B Basic	F	/ Y	h.	Quarterly	
	Fund Source	US Department of Education		· (all		Other	
	CFDA#	84.027A		VI	h		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/1	10	Financial Reporting Method:	
	Master Agreement	N/A	~~~	- 1		Electronic Submission CDIP	
		0				Other	
4	<b>Grant Authority (Source</b>	-					
	Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,						
	and CFR 76-77, 79, 80-82	2, and 97-99.					_
5	Award Amount:		/ (	/	11	Evaluations:	
_	\$504,742.00			F			
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kantucky D	ongr	rtm	nent	
	(All Julius Illust be spelle	or encumbered by september	30, 2013 & requested no	luter			
12	than December 10, 2015		of Edu	Carno	211		4
12	Consortia/Partnership N						
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	<mark>374</mark>		
	<b>Basic Private School Pro</b>	portionate Amount:	• •	•		st be reported separately)	
		able for CEIS (Optional):	\$75,711.00	(3374C -	- Mu	st be reported separately)	
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Mason County Schools				State
	Street Address	PO Box 130				⊠ Federal
	City, KY Zip	Maysville, KY 41056				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT					Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT				-	Receipt of Invoice from Vendor
			do.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly
	Description FY 2014 IDEA B Basic				h.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				l h	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	eement N/A			/	Electronic Submission CDIP
		, i				Other
4	<b>Grant Authority (Source</b>	•		///		
		ties Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$547,910.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuci	or Dens	rtr	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
4.0	than December 10, 201	<u> </u>	OT	Educati	OΠ	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$82,187.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Mayfield Independent Scho	ols			State
	Street Address	914 East College St				⊠ Federal
	City, KY Zip	Mayfield, KY 42066				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-197	9 Ext. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	N		Receipt of Invoice from Vendor
	, All — —					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ă.	1.10		Monthly
	Description	FY 2014 IDEA B Basic	€	/ Y	lk.	Quarterly
	Fund Source	US Department of Education	n	16		Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	3	S -	/	Electronic Submission CDIP
		1		/		Other
4	Grant Authority (Source	e):		//		
	Individuals with Disabilit	ties Education Act, Part B, Sect	tion 611; EDGAR 34 CF	R 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		S		
5	Award Amount:		, ,	<b>7</b> /	11	Evaluations:
	\$311,031.00			$\sim$		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky	Dong	ethe	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & requesto	ea no later		110111
	than December 10, 201		of Ec	ducati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and</mark>	3374C must be reque	ested under	3374	
	Basic Private School Pro	portionate Amount:	\$5,495.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$46,655.00	(33740	— <b>М</b> и	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:	
	Agency Name	McCracken County Schools				State
	Street Address	435 Berger Rd				
	City, KY Zip	Paducah, KY 42001				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			" ed [	9	Reimbursement Frequency:	
3	Description/Fund Sourc	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y	h.	Quarterly
	Fund Source	US Department of Education		160	м	Other
	CFDA#	84.027A		$\sqrt{D}$	M	und.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A				Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	0,			
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	/	11	Evaluations:
	\$1,245,620.00					
6		, 2013 – September 30, 2015	Kantucky D	00.9	rtn	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$13,026.00	(3374P	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS:	\$186,843.00	(3374C	<u>– M</u> u	st be reported separately) (REQUIRED)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	McCreary County Schools				State
	Street Address	120 Raider Way				
	City, KY Zip	Stearns, KY 42647				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1	4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· ~ [	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	2	/ Y I	k.	Quarterly
	Fund Source	US Department of Education		الما		Other
	CFDA#	84.027A		11	h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		U- 0		_		Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	0,			
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	1	11	Evaluations:
	\$647,597.00					
6		, 2013 – September 30, 2015	Kantucky Dr	DID-91	rtin	nent
		or encumbered by September				110111
	than December 10, 2015		of Educ	catio	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$4,966.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$97,140.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
l						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	McLean County Schools				State
	Street Address	PO Box 245				⊠ Federal
	City, KY Zip	Calhoun, KY 42327				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT					Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	T.	0.10		Monthly
	Description FY 2014 IDEA B Basic				K.	Quarterly
	Fund Source US Department of Education				и	Other
	CFDA# 84.027A				Ih	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	eement N/A				Electronic Submission CDIP
		V-				Other
4	<b>Grant Authority (Source</b>	2):		///		
		ties Education Act, Part B, Sec <mark>t</mark> ic	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$278,394.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Contract	or Dans	intr	nent
	(All Julius Illust be spell	t of eliculibered by september	30, 2015 & req	dested no later		
	than December 10, 201	<u> </u>	-01	Educati	on	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$41,759.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Meade County Schools				State
	Street Address	1155 Old Ekron Rd				Federal Federal
	City, KY Zip	Brandenburg, KY 40108				Other:
					8	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· 100	' [</th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	å /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	ž.	/ Y	h."	Quarterly
	Fund Source	US Department of Education	n e	10	п	Other
	CFDA#	84.027A			M	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		m 1		Electronic Submission CDIP
		9		_/		Other
4	Grant Authority (Source	):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$889,295.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky Dr	aun au	rtr	nent
	(All Junas must be spent	or encumberea by September	r 30, 2015 & requested no	later		110/114
	than December 10, 2015		of Educ	catik	on	
12	Consortia/Partnership N	<b>Лembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$7,069.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$133,394.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
	,	Division of Learning Services				

1	Name and Address of R	ecipient:		7		Fund Type:
	Agency Name	Menifee County Schools				State
	Street Address	202 Back St., PO Box 110				
	City, KY Zip	Frenchburg, KY 40322				Other:
				8		Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP1		_ 1 .		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	7000	· h_	J.	Receipt of Invoice from Vendor
	, p3					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	å /	100		Monthly
	Description	FY 2014 IDEA B Basic	<i>≥</i> ′ /	VIL		Quarterly
	Fund Source	US Department of Education	n	1-11		Other
	CFDA#	84.027A		171	١,	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	10	0	Financial Reporting Method:
	Master Agreement	N/A	3	~ /		Electronic Submission CDIP
		, , , , , , , , , , , , , , , , , , ,	- 5			Other
4	Grant Authority (Source	e):	X 11			
	Individuals with Disabilit	ties Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300,	-		
	and CFR 76-77, 79, 80-83	2, and 97-99.		<b>-</b>		
5	Award Amount:		17	12	1	Evaluations:
	\$250,965.00		~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	o-airl	tin	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & requestea no 10	iter		19/11
	than December 10, 201		of Educ	atio	п	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and</mark>	3374C must be requested u	nder 33	<mark>74</mark>	
	Basic Private School Pro	portionate Amount:	\$11,408.00 (3	374P – I	Mus	st be reported separately)
		lable for CEIS (Optional):	\$37,645.00 (3	374C – I	Mus	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Mercer County Schools			State
	Street Address	371 E Lexington St.			Federal Federal
	City, KY Zip	Harrodsburg, KY 40330			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	)		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- A		Receipt of Invoice from Vendor
		, P <sub>2</sub> -	~ ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0 . 10		Monthly
	Description	FY 2014 IDEA B Basic	74	h.	Quarterly
	Fund Source	US Department of Education	16	/\	Other
	CFDA#	84.027A	~//	Lh	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	P .	/	Electronic Submission CDIP
		8	- /		Other
4	Grant Authority (Source	e):			
	Individuals with Disabilit	ties Education Act, Part B, Section 611; EDGAR 34 CFR 3	300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	$\sim$		
5	Award Amount:	17	-/	11	Evaluations:
	\$611,567.00		4		
6	Period of Award: July 1	, 2013 – September 30, 2015	lang	ete	nent
	(All funas must be spent	t or encumbered by September 30, 2015 & requested i	no later		110111
	than December 10, 201		<b>ICati</b>	OΠ	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be requeste</mark>	ed under 3	<mark>3374</mark>	
	Basic Private School Pro	pportionate Amount: \$ .00 (3374)	P – Must l	be re	ported separately)
					ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:	7	Fund Type:		
	Agency Name	Metcalfe County Schools				State
	Street Address	109 Sartin Dr				Federal Federal
	City, KY Zip	Edmonton, KY 42129				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	-			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 00			Receipt of Invoice from Vendor
			42		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	Ž.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	₹	rv	N.	Quarterly
	Fund Source	US Department of Education	ř			Other
	CFDA#	84.027A			И'n	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
	-	D.				Other
4	<b>Grant Authority (Source</b>	e):		IIII		
	Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300,					
	and CFR 76-77, 79, 80-82, and 97-99.					
5	Award Amount:			77	11	<b>Evaluations:</b>
	\$332,348.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuck	or Dana	erte	nent
	(All Junas must be spen	t or encumberea by September	r <mark>30, 2015 &amp;</mark> requ	iested no later		India
	than December 10, 201	<mark>5.)</mark>	of	Educati	Off	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$6,647.00	(3374P	<b>–</b> Мі	ust be reported separately)
		lable for CEIS (Optional):	\$49,852.00	-		ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		28 20				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Middlesboro Independent Sc	hools			State
	Street Address	PO Box 959				
	City, KY Zip	Middlesboro, KY 40965				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND	•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- 1		Receipt of Invoice from Vendor
			62.	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i i	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y	k.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ~ .		Electronic Submission CDIP
		100				Other
4	<b>Grant Authority (Source</b>	-		////		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$312,071.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	rtr	nent
		t or encumbered by September	<sup>·</sup> 30, 2015 & req	uestea no later		
40	than December 10, 201.	<u> </u>	OT	Educati	OΠ	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Con	nditions: Funds for 3374P and 3	3374C must be i	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$1,419.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$46,811.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

Agency Name Monroe County Schools Street Address 309 Emberton Street City, KY Zip Tompkinsville, KY 42167   KDE Contact Information: Program Consultant Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT Budget Contact Street Address 500 Mero St., 16th Fl. CPT  Description Fy 2014 IDEA B Basic Federal Cash Request Federal Cash Request Automatic Payment Lump Sum Receipt of Invoice from Vendor  Receipt of Invoice from Vendor  Prud Source CFDA# BA.027A MUNIS Project # Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Feriod of Award: July 1, 2013 – September 30, 2015 All funds must be spent or enumbered by September 30, 2015 & requested no later than December 10, 2015.]  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374  Action of the contact of the	1	Name and Address of Ro	ecipient:		7	Fund Type:
City, KY Zip   Tompkinsville, KY 42167		Agency Name	Monroe County Schools			State
KDE Contact Information:   Program Consultant   Chris Thacker - 502-564-4970 Ext. 4037   Street Address   500 Mero St., 18th Floor, CPT   Budget Contact   Dru Hawkins - 502-564-1979 Ext. 4348   Street Address   500 Mero St., 16th Fl. CPT   Automatic Payment   Lump Sum   Receipt of Invoice from Vendor		Street Address	309 Emberton Street			
KDE Contact Information:   Program Consultant   Chris Thacker - 502-564-4970 Ext. 4037   Expenditure Reimbursement   Street Address   500 Mero St., 18th Floor, CPT   Budget Contact   Dru Hawkins - 502-564-1979 Ext. 4348   Street Address   500 Mero St., 16th Fl. CPT   Uump Sum   Receipt of Invoice from Vendor		City, KY Zip	Tompkinsville, KY 42167			Other:
Program Consultant Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT Budget Contact Dru Hawkins – 502-564-1979 Ext. 4348 Street Address 500 Mero St., 16th Fl. CPT					8	Method of Payment:
Street Address 500 Mero St., 18th Floor, CPT Budget Contact Dru Hawkins – 502-564-1979 Ext. 4348 Lump Sum Receipt of Invoice from Vendor  3 Description/Fund Source of Award and Fiscal Year: Description FY 2014 IDEA B Basic Fund Source US Department of Education CFDA# 84.027A MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS Master Agreement N/A  4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  5 Award Amount: 5384,231.00  6 Period of Award: July 1, 2013 – September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  12 Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
Budget Contact Street Address  500 Mero St., 16th Fl. CPT    Receipt of Invoice from Vendor		<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
Street Address    Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Stree		Street Address				Automatic Payment
Street Address    Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Street Address   Stree		<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	ND .		Lump Sum
3 Description/Fund Source of Award and Fiscal Year: Description FY 2014 IDEA B Basic Fund Source US Department of Education CFDA# MUNIS Project # Master Agreement US Department of Education Other Other   4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99. 10 Financial Reporting Method: □ Other   5 Award Amount: \$384,231.00 11 Evaluations:   6 Period of Award: July 1, 2013 − September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.] 11 Evaluations:   12 Consortia/Partnership Members: NA    Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		Street Address	500 Mero St., 16th Fl. CPT	- ×		Receipt of Invoice from Vendor
Description FY 2014 IDEA B Basic Fund Source US Department of Education CFDA# 84.027A  MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Award Amount: \$384,231.00  Period of Award: July 1, 2013 − September 30, 2015 & requested no later than December 10, 2015.]  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374			, p <sub>2</sub> -		9	Reimbursement Frequency:
Fund Source CFDA# 84.027A MUNIS Project # Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Award Amount: \$384,231.00  Period of Award: July 1, 2013 – September 30, 2015 [All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.]  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	3	Description/Fund Sourc	e of Award and Fiscal Year: 📑	0.10		Monthly
CFDA# 84.027A MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Mayord Amount: \$384,231.00  Period of Award: July 1, 2013 − September 30, 2015 [All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.]  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		Description	FY 2014 IDEA B Basic	r v	h.	Quarterly
MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Master Agreement N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Master Agreement N/A  Financial Reporting Method:  CDIP Other  Electronic Submission Other  It Evaluations:  Sast, 231.00  Period of Award: July 1, 2013 − September 30, 2015  [All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.]  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		Fund Source	US Department of Education	16	/\	Other
Master Agreement  N/A  Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Award Amount: \$384,231.00  Period of Award: July 1, 2013 – September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		CFDA#	84.027A		$H_{2}$	
Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  Award Amount: \$384,231.00  Period of Award: July 1, 2013 – September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:
4 Grant Authority (Source): Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  5 Award Amount: \$384,231.00  6 Period of Award: July 1, 2013 – September 30, 2015 [All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.]  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		Master Agreement	N/A	S -		Electronic Submission CDIP
Individuals with Disabilities Education Act, Part B, Section 611; EDGAR 34 CFR 300, and CFR 76-77, 79, 80-82, and 97-99.  5 Award Amount: \$\\$384,231.00\$  6 Period of Award: July 1, 2013 – September 30, 2015 [All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.]  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374			Q.			Other
and CFR 76-77, 79, 80-82, and 97-99.  5 Award Amount: \$384,231.00  6 Period of Award: July 1, 2013 – September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	4	• •		/ /		
5 Award Amount: \$384,231.00 6 Period of Award: July 1, 2013 – September 30, 2015 (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374				CFR 300,		
\$384,231.00  Period of Award: July 1, 2013 – September 30, 2015  (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374			2, and 97-99.	1		
Period of Award: July 1, 2013 – September 30, 2015  (All funds must be spent or encumbered by September 30, 2015 & requested no later than December 10, 2015.)  Consortia/Partnership Members: NA  Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	5		,	</th <th>11</th> <th>Evaluations:</th>	11	Evaluations:
than December 10, 2015.)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		\$384,231.00		7		
than December 10, 2015.)  12 Consortia/Partnership Members: NA  13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	6	Period of Award: July 1,	2013 – September 30, 2015	r Dens	ntr	nent
12 Consortia/Partnership Members: NA 13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374		(All Junas must be spent	or encumbered by September 30, 2015 & reques	stea no later		
13 Special Instructions/Conditions: Funds for 3374P and 3374C must be requested under 3374	40			ducati	OΠ	
	12	Consortia/Partnership N	Members: NA			
Paris Drivets Calcad December 4 March	13	Special Instructions/Cor	iditions: <mark>Funds for 3374P and 3374C must be req</mark>	uested under	<b>3374</b>	
Basic Private School Proportionate Amount: \$ .00 (3374P – Must be reported separately)		<b>Basic Private School Pro</b>	portionate Amount: \$ .00 (3	3374P – Must	be re	eported separately)
Maximum amount available for CEIS (Optional): \$57,635.00 (3374C – Must be reported separately)			•	3374C – Must	be re	eported separately)
14 Authorized By: Johnny Collett, Director, Date: August 16, 2013	14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
Division of Learning Services			Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Montgomery County Schools	5			State
	Street Address	700 Woodford Drive				Federal
	City, KY Zip	Mount Sterling, KY 40353				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		[		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä	4.10		Monthly
	Description	FY 2014 IDEA B Basic	¥	/ V	h.	Quarterly
	Fund Source	US Department of Education	į.	1		Other
	CFDA#	84.027A			//	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	( 1/	10	Financial Reporting Method:
	<b>Master Agreement</b>	N/A		S -		Electronic Submission CDIP
		0		/ /		Other
4	<b>Grant Authority (Source</b>	e):				
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34	FCFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		4	7	11	Evaluations:
	\$847,558.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	v Dang	orte	nent
	(All Junas must be spent	t or encumberea by Septembel	r 30, 2015 & requi	estea no later		110111
	than December 10, 201		of E	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	quested under	3374	
	Basic Private School Pro	portionate Amount:	\$6,737.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$127,134.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Morgan County Schools				State
	Street Address	212 University Dr				
	City, KY Zip	West Liberty, KY 41472				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND	٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 07	- ×		Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	4	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	7	rv	h.	Quarterly
	Fund Source	US Department of Education		· (_	П	Other
	CFDA#	84.027A			m	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ol/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A		-> F	/	Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):		I / I		
		ies Education Act, Part B, Sec <mark>t</mark> io	n 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			77	11	Evaluations:
	\$430,505.00			~		
6		, 2013 – September 30, 2015	Contuck	or Deng	ete	nent
		or encumbered by September				110111
	than December 10, 2015		01.1	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	374C must be re	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,251.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$64,576.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Muhlenberg County Schools			State
	Street Address	510 W Main Street			
	City, KY Zip	Powderly, KY 42367			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	OND	٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- N		Receipt of Invoice from Vendor
		, P <sub>2</sub> ,	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	rv	k.	Quarterly
	Fund Source	US Department of Education	· (_	м	Other
	CFDA#	84.027A		m	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:
	<b>Master Agreement</b>	N/A	S P	/	Electronic Submission CDIP
		0-	/ /		Other
4	<b>Grant Authority (Source</b>	e):	///		
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		7	11	Evaluations:
	\$964,944.00		~		
6	Period of Award: July 1	, 2013 – September 30, 2015	v Dang	ete	nent
	(All Junas must be spent	t or encumbered by September 30, 2015 & reque	estea no later		110/114
	than December 10, 201	1 Table 1	ducati	on	
12	Consortia/Partnership I	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be re</mark>	quested under	3374	
	Basic Private School Pro	portionate Amount: \$1,342.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional): \$144,742.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Murray Independent Schools				State
	Street Address	208 S 13th St				Federal Federal
	City, KY Zip	Murray, KY 42071				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 I	Ext. 4348	OND	٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70	- A	_	Receipt of Invoice from Vendor
			. b.,		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year: 📑	4	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic		7.4	h.	Quarterly
	Fund Source	US Department of Education		16	М	Other
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private Scho	ol/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	~> ~ .	/	Electronic Submission CDIP
		, jo		/ /		Other
4	<b>Grant Authority (Source</b>	-	_	////		
		ies Education Act, Part B, Sectio	n 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		11.2		
5	Award Amount:			/ = /	11	Evaluations:
_	\$249,282.00	2010 0 1 1 20 2017		~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Continct	or Dana	rtr	nent
	(All Julius Illust be spell	or encumbered by september .	30, 2013 & requ	iesteu no luter		
12	than December 10, 2015		OI	Educati	on	
12	Consortia/Partnership N					
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	374C must be re	equested under :	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		able for CEIS (Optional):	\$37,392.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Nelson County Schools				State
	Street Address	PO Box 2277				Example 2   Federal   Fe
	City, KY Zip	Bardstown, KY 40004				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 00	- ×		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F'	/ V	k	Quarterly
	Fund Source	US Department of Education		16	/\	Other
	CFDA#	84.027A			l h	- The state of the
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	<b>Master Agreement</b>	N/A		_> ~ .		Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$898,656.00			$\sim$		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dans	ete	nent
		t or encumbered by September		iestea no later	10.00	110/114
	than December 10, 201	<u> </u>	01	Educati	Off	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$58,115.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$134,798.00	(3374C – Must	be re	eported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	Fund Type:
	Agency Name	Newport Independent Schools			State
	Street Address	301 E Eighth St			
	City, KY Zip	Newport, KY 41071			Other:
				8	Method of Payment:
2	<b>KDE Contact Information</b>	1:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 40	)37		Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 43	48		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	000		Receipt of Invoice from Vendor
		, b <sub>2</sub> ,	- 2	9	Reimbursement Frequency:
3	<b>Description/Fund Source</b>	e of Award and Fiscal Year: 📑	e . l e	4	Monthly
	Description	FY 2014 IDEA B Basic	/ V	h.	Quarterly
	Fund Source	US Department of Education	· 1-	/\	Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/337	4C-CEIS	10	Financial Reporting Method:
	Master Agreement	N/A		/	Electronic Submission CDIP
		Or			Other
4	<b>Grant Authority (Source</b>		- ///		
		ies Education Act, Part B, Section 611;	EDGAR 34 CFR 300,		
	and CFR 76-77, 79, 80-82	, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$503,092.00		~		
6		2013 – September 30, 2015	tucky Dans	rtr	nent
		or encumbered by September 30, 20	15 & requested no later		
	than December 10, 2015		of Educati	on	
12	Consortia/Partnership N	lembers: NA			
13	Special Instructions/Con	ditions: Funds for 3374P and 3374C r	nust be requested under	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00	) (3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$75,4	64.00 (3374C – Must	be re	ported separately)
14	Authorized By:	ohnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Nicholas County Schools			State
	Street Address	395 W Main St			Federal
	City, KY Zip	Carlisle, KY 40311			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	[	4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	N		Receipt of Invoice from Vendor
		, P2-	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10	44	Monthly
	Description	FY 2014 IDEA B Basic	rv	h.	Quarterly
	Fund Source	US Department of Education	16	/\	Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	S	/	Electronic Submission CDIP
		Ġ.			Other
4	<b>Grant Authority (Source</b>	):	//		
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 C	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:	,	~/	11	Evaluations:
	\$207,622.00		~		
6	Period of Award: July 1	2013 – September 30, 2015	Dong	ete	nent
	(All Junas must be spent	or encumbered by September 30, 2015 & request	tea no later		119/119
	than December 10, 2015	<u> </u>	ducati	on	
12	Consortia/Partnership N	<b>∕lembers:</b> NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be req</mark> u	ested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00 (3.	374P – Must	be re	ported separately)
		•			eported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Ohio County Schools				State
	Street Address	PO Box 70				
	City, KY Zip	Hartford, KY 42347				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	- 4	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.70		Monthly
	Description	FY 2014 IDEA B Basic	ř.	( Y	h.	Quarterly
	Fund Source	US Department of Education		164	м	Other
	CFDA#	84.027A			11	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	~~~	-	/	Electronic Submission CDIP
		32-				Other
4	<b>Grant Authority (Source</b>	e):				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$831,738.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor D	lama.	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	01 Equ	cati	οп	
12	Consortia/Partnership I	Vlembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$11,446.00	(3374P	– Mu	ust be reported separately)
		lable for CEIS (Optional):	\$124,761.00	(3374C	– Mu	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:	
	Agency Name	Oldham County Schools				State	
	Street Address	6165 W Hwy 146				Federal Federal	
	City, KY Zip	Crestwood, KY 40014				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Information</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠.	Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N	_	Receipt of Invoice from Vendor	
			, Pr	~ [</th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	či /	10		Monthly	
	Description	FY 2014 IDEA B Basic	£	/ Y I	k.	Quarterly	
	Fund Source	US Department of Education	f .	1	л	Other	
	CFDA#	84.027A		V)	l h		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		P		Electronic Submission CDIP	
		0.0		_/		Other	
4	<b>Grant Authority (Source</b>	):	<b>T</b> 11				
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,			
	and CFR 76-77, 79, 80-82	2, and 97-99.					
5	Award Amount:		17	1	11	Evaluations:	
	\$1,978,881.00			r .			
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kentucky D	0/0/9	ete	nent	
	(All Junas must be spent	or encumberea by September	r 30, 2015 & requestea no	later		110111	
	than December 10, 2015		of Edu	catk	on		
12	Consortia/Partnership N	Members: NA					
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>		
	Basic Private School Pro	portionate Amount:	\$33,191.00	(3374P	– Mu	ust be reported separately)	
	Maximum amount avail	able for CEIS:	\$296,832.00	(3374C	– Mu	ust be reported separately) (REQUIRED)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:		7	Fund Type:	
	Agency Name	Owen County Schools				State
	Street Address	1600 Hwy 22 E				
	City, KY Zip	Owenton, KY 40359				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- et 🗀	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ë /	10		Monthly
	Description	FY 2014 IDEA B Basic	F	rvii	k. I	Quarterly
	Fund Source	US Department of Education		' (ml		Other
	CFDA#	84.027A		11		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		U.				Other
4	<b>Grant Authority (Source</b>	e):	X 11			
		ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\rightarrow$		
5	Award Amount:		17	/	11	Evaluations:
	\$320,584.00					
6		, 2013 – September 30, 2015	Kentucky Dr	90.91	rtin	nent
		t or encumbered by September			-	110111
	than December 10, 2015	<u> </u>	of Educ	catio	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,267.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	lable for CEIS (Optional):	\$48,088.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Owensboro Independent Sch	ools			State
	Street Address	450 Griffith Avenue				
	City, KY Zip	Owensboro, KY 42302				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	~ N		Receipt of Invoice from Vendor
			· by	~ ~ T	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	<i>a (</i>	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y I	h.	Quarterly
	Fund Source	US Department of Education		100	м	Other
	CFDA#	84.027A		. 11		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		\u00e4		- 1		Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		12	/	11	Evaluations:
	\$1,037,183.00					
6		, 2013 – September 30, 2015	Kentucky D	on gi	rtn	nent
		or encumbered by September				
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$19,373.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$155,577.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
l						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Owsley County Schools				State
	Street Address	PO Box 340				
	City, KY Zip	Booneville, KY 41314				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	- 7,		Monthly
	Description	FY 2014 IDEA B Basic	F	74	h.	Quarterly
	Fund Source	US Department of Education		16	А	Other
	CFDA#	84.027A		$\sim$ $\sim$	114	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		~ /		Electronic Submission CDIP
		32-				Other
4	<b>Grant Authority (Source</b>	e):		- 1		
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$179,700.00			r .		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor D	ang.	rtr	nent
		t or encumbered by September		o later		
	than December 10, 201	<u> </u>	ot Edu	cati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$1,461.00	(3374P	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$26,955.00	(3374C	– Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:			7	Fund Type:
	Agency Name	Paducah Independent Schoo	ols			State
	Street Address	PO Box 2550				Federal Federal
	City, KY Zip	Paducah, KY 42003				Other:
					8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- h		Receipt of Invoice from Vendor
			~ ( )	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	ž'	/ Y	h.	Quarterly
	Fund Source	US Department of Education	v ·	1-1		Other
	CFDA#	84.027A			ъ	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		PF 1		Electronic Submission CDIP
		9		- 1		Other
4	<b>Grant Authority (Source</b>	):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	, -		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	A.	11	Evaluations:
	\$623,549.00					
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kentucky De	NO SIL	ete	nent
	(All Junas must be spent	or encumberea by September	r 30, 2015 & requestea no i	iater		110/114
	than December 10, 2015		of Educ	atk	20	
12	Consortia/Partnership N	<b>Лembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,467.00 (	3374P -	- Mu	st be reported separately)
		able for CEIS (Optional):	\$93,532.00 (	3374C -	- Mu	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Paintsville Independent School	ols			State
	Street Address	305 2nd St				
	City, KY Zip	Paintsville, KY 41240				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT					Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT					Receipt of Invoice from Vendor
			42.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	il.	0.10		Monthly
	Description FY 2014 IDEA B Basic					Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A					
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS				10	Financial Reporting Method:
	Master Agreement	laster Agreement N/A				Electronic Submission CDIP
		\(\frac{1}{2}\)				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$132,871.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dans	ete	nent
	(All Julius Illust be spell	or encumbered by september	30, 2015 & req	dested no later		
	than December 10, 201	<u> </u>	0.1	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$19,931.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Recipient:					Fund Type:
	Agency Name	Paris Independent Schools				State
	Street Address	310 W Seventh St				Federal
	City, KY Zip	Paris, KY 40361				Other:
					8	Method of Payment:
2	KDE Contact Information	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP		1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-197	9 Ext. 4348	ND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	AD Dr.			Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ă.	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	£	- r v	h.	Quarterly
	Fund Source	US Department of Education	n	16	/\	Other
	CFDA#	84.027A	5		m	-
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	3	S		Electronic Submission CDIP
		1	On a			Other
4	Grant Authority (Source	e):		1 1		
		ties Education Act, Part B, Sect	tion 611; EDGAR 34 C	FR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		1		
5	Award Amount:		, ,	<b>Z</b> /	11	Evaluations:
	\$153,877.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantucky	Dens	ete	nent
	(All Junas must be spen	t or encumberea by Septembe	er 30, 2015 & request	tea no later		110111
	than December 10, 201	<u> </u>	01 E	ducati	Off	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and</mark>	3374C must be requ	iested under	3374	
	Basic Private School Pro	portionate Amount:	\$7,258.00	(3374P	– Мı	ust be reported separately)
	Maximum amount avai	lable for CEIS (Optional):	\$23,082.00	(33740	<u> – Μ</u> ι	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Pendleton County Schools				State
	Street Address	2525 Hwy 27 N				Federal Federal
	City, KY Zip	Falmouth, KY 41040				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ă.	0.10		Monthly
	Description	FY 2014 IDEA B Basic	¥	rv	la.	Quarterly
	Fund Source	US Department of Education	į.		/\	Other
	CFDA#	84.027A			//-	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_> ~	/	Electronic Submission CDIP
		G-				Other
4	Grant Authority (Source	e):	_	///		
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\sim$		
5	Award Amount:			アン	11	Evaluations:
	\$451,866.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuck	or Dans	orte	nent
	(All Junas must be spent	t or encumberea by Septembei	r <mark>30, 2015 &amp; req</mark> u	iested no later	011 521	India
	than December 10, 201	<u> </u>	of	Educati	Orn	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$67,780.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	Fund Type:
	Agency Name	Perry County Schools			State
	Street Address	315 Park Ave			
	City, KY Zip	Hazard, KY 41701			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	0	٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	- A		Receipt of Invoice from Vendor
		, b <sub>2</sub> ,	~ ~	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	/ V	k.	Quarterly
	Fund Source	US Department of Education	16	л	Other
	CFDA#	84.027A	$\sim$ $\sim$	m	und.
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		0			Other
4	<b>Grant Authority (Source</b>	):			
		ies Education Act, Part B, Section 611; EDGAR 34 CFR	300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	V		
5	Award Amount:	12	-/	11	Evaluations:
	\$924,626.00		~		
6		, 2013 – September 30, 2015	Dang	rtr	nent
		or encumbered by September 30, 2015 & requested			110111
	than December 10, 2015		ucati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must be reques	ted under	3374	
	Basic Private School Pro	portionate Amount: \$ .00 (337	4P – Must I	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$138,694.00 (337	4C – Must I	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of Re	ecipient:			7	<b>Fund Ty</b>	pe:
	Agency Name	Pike County Schools					State
	Street Address	316 S Mayo Tr				$\boxtimes$	Federal
	City, KY Zip	Pikeville, KY 41502					Other:
					8	Method	of Payment:
2	<b>KDE Contact Information</b>	n:				$\boxtimes$	Federal Cash Request
	Program Consultant						Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT						Receipt of Invoice from Vendor
	, Par — Z						rsement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	<i>-</i>	10			Monthly
	Description	FY 2014 IDEA B Basic	E .	/ V II	h.		Quarterly
	Fund Source	US Department of Education		Coll	м		Other
	CFDA#	84.027A			1/4	-	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financia	l Reporting Method:
	Master Agreement	N/A		PF 1			Electronic Submission CDIP
		0					Other
4	<b>Grant Authority (Source</b>	=					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	, -			
	and CFR 76-77, 79, 80-82	2, and 97-99.		`			
5	Award Amount:		17	1	11	Evaluati	ons:
_	\$1,710,023.00						
6	Period of Award: July 1,	2013 – September 30, 2015	Kantucky De	10.81	rtn	nent	
	(All Junas must be spent	or encumberea by September	' 30, 2015 & requestea no i	iater			
40	than December 10, 2015	-	of Educ	atic	oп		
12	Consortia/Partnership N	Members: NA					
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requested of	under 3	<mark>3374</mark>		
	<b>Basic Private School Pro</b>	portionate Amount:	\$11,120.00	3374P -	– Mu	st be rep	orted separately)
		able for CEIS (Optional):	•			•	orted separately)
14	Authorized By:	Johnny Collett, Director,	-			Date: A	ugust 16, 2013
		Division of Learning Services					
		Division of Learning Services					

1	Name and Address of Re	ecipient:		7	7	Fund Type:
	Agency Name	Pikeville Independent School	S			State
	Street Address	148 Second St				
	City, KY Zip	Pikeville, KY 41501				Other:
				8	8	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 00	- A		Receipt of Invoice from Vendor
			· 102 -	· 🗹 🛚	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ë /	100		Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y II	k I	Quarterly
	Fund Source	US Department of Education		· (_		Other
	CFDA#	84.027A		VI	А	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1//	10	Financial Reporting Method:
	Master Agreement	N/A		- 1		Electronic Submission CDIP
		0				Other
4	<b>Grant Authority (Source</b>					
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		/ (	/	11	Evaluations:
_	\$190,740.00		~	F		
6	Period of Award: July 1,	, 2013 – September 30, 2015	Kantuelor Di	en ar	rtin	nent
	(All Julius Illust be spellt	. Or encumbered by september	30, 2013 & requested no	luter		
12	than December 10, 2015		of Edu	Carric	211	
12	Consortia/Partnership N					
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	• •	•		st be reported separately)
		able for CEIS (Optional):	\$28,611.00	(3374C –	- Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Pineville Independent Schools			State
	Street Address	401 Virginia Ave			⊠ Federal
	City, KY Zip	Pineville, KY 40977			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	(0		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	A		Receipt of Invoice from Vendor
		, P <sub>2</sub> -	100	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	74	k.	Quarterly
	Fund Source	US Department of Education	16	/\	Other
	CFDA#	84.027A	$\sim r$	th	
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A	b 100	/	Electronic Submission CDIP
		0			Other
4	<b>Grant Authority (Source</b>	9):			
	Individuals with Disabilit	ies Education Act, Part B, Section 611; EDGAR 34 CFF	R 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	V		
5	Award Amount:	77	-/	11	Evaluations:
	\$100,681.00		~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Dens	ete	nent
	(All Junas must be spent	for encumbered by September 30, 2015 & requested	a no later		110111
	than December 10, 2015	·	lucati	on	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must be reque</mark>	sted under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount: \$ .00 (337	74P – Must	be re	ported separately)
		•			ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Powell County Schools				State
	Street Address	PO Box 430				Federal Federal
	City, KY Zip	Stanton, KY 40380				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 pr	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	- 2	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	i e	1.70		Monthly
	Description	FY 2014 IDEA B Basic	ř.	14	h.	Quarterly
	Fund Source	US Department of Education		100	м	Other
	CFDA#	84.027A		V/1		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		100				Other
4	Grant Authority (Source	•				
		ties Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:		17	/	11	Evaluations:
_	\$518,665.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelov D	on a	rtr	nent
		t or encumbered by September		o later		
40	than December 10, 201	<u> </u>	01 Edu	catio	on	
12	Consortia/Partnership I	Viembers: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	3374	
	Basic Private School Pro	portionate Amount:	\$4,748.00	(3374P -	– Mu	ist be reported separately)
		lable for CEIS (Optional):	\$77,800.00	(3374C -	– Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Pulaski County Schools				State
	Street Address	PO Box 1055				⊠ Federal
	City, KY Zip	Somerset, KY 42502				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0-	- A		Receipt of Invoice from Vendor
	, Pi				9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	i e			Monthly
	Description	FY 2014 IDEA B Basic	F'	14	k.	Quarterly
	Fund Source	US Department of Education		1	М	Other
	CFDA#	84.027A			l h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-	/	Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	):				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$1,543,851.00			•		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	long	ete	nent
		or encumbered by September		o later		110/114
	than December 10, 2015		of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	d under 3	<mark>3374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$30,194.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$231,578.00	(3374C	– Mu	ust be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Raceland Independent Schoo	ls			State
	Street Address	600 Ram Blvd				⊠ Federal
	City, KY Zip	Raceland, KY 41169				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		Automatic Payment		
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address 500 Mero St., 16th Fl. CPT					Receipt of Invoice from Vendor
			45		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	3	0.10	4	Monthly
	Description FY 2014 IDEA B Basic					Quarterly
	Fund Source	US Department of Education	м	Other		
	CFDA# 84.027A					
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS				10	Financial Reporting Method:
	Master Agreement N/A				/	Electronic Submission CDIP
		0				Other
4	<b>Grant Authority (Source</b>			///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		7.6.2		
5	Award Amount:			17/	11	Evaluations:
	\$159,566.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dans	ete	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
4.0	than December 10, 201.	<u> </u>	OT	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$23,935.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	<b>Robertson County Schools</b>				State
	Street Address	PO Box 108				
	City, KY Zip	Mount Olivet, KY 41064				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address 500 Mero St., 18 <sup>th</sup> Floor, CPT					Automatic Payment
	Budget Contact Dru Hawkins – 502-564-1979 Ext. 4348					Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	710 01			Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	4	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	h.	Quarterly
	Fund Source US Department of Education					Other
	CFDA# 84.027A				l h	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS				10	Financial Reporting Method:
	Master Agreement	N/A		_> ~	/	Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$73,351.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dana	ete	nent
		or encumbered by September	30, 2015 & req	uestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3 <mark>374C must be</mark> r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional):	\$11,003.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:		7	7	Fund Type:
	Agency Name	<b>Rockcastle County Schools</b>				State
	Street Address	245 Richmond St				Federal Federal
	City, KY Zip	Mount Vernon, KY 40456				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
	, pr —				9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä /	100	4	Monthly
	Description	FY 2014 IDEA B Basic	F	741	h.	Quarterly
	Fund Source	US Department of Education		· (_1		Other
	CFDA#	84.027A		11	D	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1//	10	Financial Reporting Method:
	Master Agreement	N/A		- 1		Electronic Submission CDIP
		0				Other
4	<b>Grant Authority (Source</b>	-		- /		
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		/ (	/	11	Evaluations:
_	\$530,758.00	2010				
6		, 2013 – September 30, 2015	30, 2015 & requested no	on ar	ntin	nent
		or cheambered by september	30, 2013 & requested no	rater		
12	than December 10, 2015		of Edu	Carric	211	
12	Consortia/Partnership N					
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	l under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	•	•		st be reported separately)
		lable for CEIS (Optional):	\$79,614.00	(3374C –	- Mu	ist be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	7	Fund Type:
	Agency Name	Rowan County Schools				State
	Street Address	121 E Second St				
	City, KY Zip	Morehead, KY 40351				Other:
				8	8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٩ ٨		Receipt of Invoice from Vendor
			· by	· ~ [9	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		100	41	Monthly
	Description	FY 2014 IDEA B Basic	F	rvii	k I	Quarterly
	Fund Source	US Department of Education		(4)		Other
	CFDA#	84.027A		N	h.	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/7	10	Financial Reporting Method:
	Master Agreement	N/A		PF 1		Electronic Submission CDIP
		- U-				Other
4	<b>Grant Authority (Source</b>	e):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		<b>`</b>		
5	Award Amount:		17	/ :	11	Evaluations:
	\$659,251.00		~			
6		, 2013 – September 30, 2015	Kentucky De	20.97	chin	nent
		t or encumbered by September				110111
	than December 10, 2015	<u> </u>	of Educ	catic	30	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$4,086.00	(3374P –	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$98,888.00	(337 <u>4C</u> –	- <b>M</b> u	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Russell County Schools				State
	Street Address	404 S. Main St.				
	City, KY Zip	Jamestown, KY 42629				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			, P	· ~ [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	it /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y I	k I	Quarterly
	Fund Source	US Department of Education		الما		Other
	CFDA#	84.027A		$\mathcal{I}I$	14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		U-		_		Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		`		
5	Award Amount:		17	1	11	Evaluations:
	\$547,242.00					
6		, 2013 – September 30, 2015	Kantucky Dr	DUD-91	rtn	nent
		or encumbered by September				110111
	than December 10, 2015		of Educ	catio	эп.	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$4,125.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$82,086.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Re	ecipient:		7	,	Fund Type:
	Agency Name	Russell Independent Schools				State
	Street Address	409 Belfont St				
	City, KY Zip	Russell, KY 41169				Other:
				8	;	Method of Payment:
2	<b>KDE Contact Information</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	) Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-70 or	· /\_		Receipt of Invoice from Vendor
			, P	9		Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	å .	700	à l	Monthly
	Description	FY 2014 IDEA B Basic	F /	Y h		Quarterly
	Fund Source	US Department of Education	f ·			Other
	CFDA#	84.027A		rr	h,	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	10	0	Financial Reporting Method:
	Master Agreement	N/A		- 1		Electronic Submission CDIP
		U-				Other
4	<b>Grant Authority (Source</b>	=				
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300,	-		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		171	1:	1	Evaluations:
	\$379,708.00					
6	Period of Award: July 1,	2013 – September 30, 2015	Kentucky De	o airi	tn	nent
	(All Junas must be spent	or encumbered by September	' 30, 2015 & requestea no la	ter		
	than December 10, 2015	-	of Educa	BLIO	ш	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requested ur	nder 33	74	
	Basic Private School Pro	portionate Amount:	\$1,237.00 (33	374P – I	Mus	st be reported separately)
		able for CEIS (Optional):	•			st be reported separately)
14	Authorized By:	Johnny Collett, Director,	-			<b>Date:</b> August 16, 2013
		Division of Learning Services				
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Russellville Independent Scho	ools			State
	Street Address	355 S Summer St				
	City, KY Zip	Russellville, KY 42276				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	7000	- N		Receipt of Invoice from Vendor
			· Pr.	- et 🗀	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	** /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y I	k.	Quarterly
	Fund Source	US Department of Education		' (ml	Ш	Other
	CFDA#	84.027A		$\mathcal{I}$	14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X //			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\rightarrow$		
5	Award Amount:		17	/	11	Evaluations:
	\$245,792.00					
6		, 2013 – September 30, 2015	Kantucky Dr	90.91	rtin	nent
		or encumbered by September				110111
	than December 10, 2015		of Educ	catio	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,463.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$36,869.00	(3374C -	<u>- М</u> и	st be reported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:	e and Address of Recipient:			Fund Type:
	Agency Name	Science Hill Independent Scho	ools			State
	Street Address	6007 N Hwy 27				
	City, KY Zip	Science Hill, KY 42553				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
	, plus — d					Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F'	rv	k.	Quarterly
	Fund Source US Department of Education				/\	Other
	CFDA# 84.027A				m	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	ent N/A				Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>	e):		IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$86,346.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dana	ete	nent
		t or encumbered by September	30, 2015 & req	uested no later		110111
	than December 10, 201		01	Educati	Off	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	eported separately)
	Maximum amount avail	able for CEIS (Optional):	\$12,952.00	(3374C – Must	be re	eported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Scott County Schools				State
	Street Address	PO Box 578				Federal Federal
	City, KY Zip	Georgetown, KY 40324				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348			Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	-10 pr	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub>	- 4	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	Ž.	1.10		Monthly
	Description	FY 2014 IDEA B Basic	¥	rv	k.	Quarterly
	Fund Source	US Department of Education	}	1	л	Other
	CFDA#	84.027A		N/I	и,	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		Dr. 1	/	Electronic Submission CDIP
		0				Other
4	Grant Authority (Source):					
	Individuals with Disabilit	ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 30	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17		11	Evaluations:
	\$1,452,239.00		~	•		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	ang	ete	ment
	(All Junas must be spent	t or encumberea by Septembel	<mark>r 30, 2015 &amp; requested</mark> no	o later	11. 16.11	110111
	than December 10, 201	<u> </u>	of Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	d under :	3374	
	Basic Private School Proportionate Amount: \$15,152.00 (3374P					ust be reported separately)
		lable for CEIS (Optional):	\$217,836.00	-		ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	Name and Address of Recipient:			7	Fund Type:	
	Agency Name	Shelby County Schools				State	
	Street Address	PO Box 159				⊠ Federal	
	City, KY Zip	Shelbyville, KY 40066				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		[		Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	AD		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	N		Receipt of Invoice from Vendor	
			. b2	100	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	i i	0.10		Monthly	
	Description	FY 2014 IDEA B Basic	F	_ / Y	k.	Quarterly	
	Fund Source	US Department of Education	f	114	/\	Other	
	CFDA#	84.027A			l h		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	<b>Master Agreement</b>	N/A		b P.		Electronic Submission CDIP	
		0.				Other	
4	Grant Authority (Source	e):	<i>S</i>	//			
	Individuals with Disabilit	ties Education Act, Part B, Secti	on 611; EDGAR 34 CF	R 300,			
	and CFR 76-77, 79, 80-8	2, and 97-99.		V			
5	Award Amount:			7/	11	Evaluations:	
	\$1,156,888.00						
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelor	Dens	ete	nent	
	(All Junas must be spen	t or encumberea by September	30, 2015 & requeste	ea no later		110111	
	than December 10, 201		of Ec	lucati	OΠ		
12	Consortia/Partnership I	Members: NA					
13	Special Instructions/Con	nditions: Funds for 3374P and	3374C must be reque	ested under	3374		
	Basic Private School Pro	pportionate Amount:	\$5,974.00	(3374P	– Mu	ust be reported separately)	
	Maximum amount avai	lable for CEIS:	\$173,533.00	(33740	— <b>М</b> и	ust be reported separately) (REQUIRED)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Silver Grove Independent Sch	iools			State
	Street Address	PO Box 400				⊠ Federal
	City, KY Zip	Silver Grove, KY 41085				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		[	4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND	•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- N	_	Receipt of Invoice from Vendor
				9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	3	0.10		Monthly
	Description	FY 2014 IDEA B Basic	-	r v	k.	Quarterly
	Fund Source US Department of Education				м	Other
	CFDA# 84.027A					
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	reement N/A				Electronic Submission CDIP
						Other
4	<b>Grant Authority (Source</b>			///		
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$66,971.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuci	or Deng	rtr	nent
		t or encumbered by September	30, 2015 & req	uestea no later		
40	than December 10, 201.	<u> </u>	OT	Educati	OΠ	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Con	nditions: Funds for 3374P and 3	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$10,046.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:	
	Agency Name	Simpson County Schools				State	
	Street Address	430 South College Street				Federal	
	City, KY Zip	Franklin, KY 42135				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-497				Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348			Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor	
			· bre	- 4"	9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	77	7,		Monthly	
	Description	FY 2014 IDEA B Basic	ž'	/ V	k.	Quarterly	
	Fund Source	US Department of Education	n e	1	Λ.	Other	
	CFDA#	84.027A	_		и,		
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:	
	Master Agreement	N/A		pr )	/	Electronic Submission CDIP	
		U.		/		Other	
4	Grant Authority (Source	e):	X 11				
	Individuals with Disabilit	ties Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 30	0,			
	and CFR 76-77, 79, 80-82	2, and 97-99.					
5	Award Amount:		17	1	11	Evaluations:	
	\$541,366.00		~				
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky D	oin a	ete	ment	
	(All Junas must be spent	t or encumberea by September	r 30, 2015 & requestea no	later	11. 16.11	115/115	
	than December 10, 201	<u> </u>	of Edu	cati	on		
12	Consortia/Partnership N	<b>Vlembers:</b> NA					
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	3374		
	Basic Private School Proportionate Amount: \$7,399.00 (3374P					ust be reported separately)	
	Maximum amount avail	lable for CEIS (Optional):	\$81,205.00	(3374C	– Mu	ust be reported separately)	
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Somerset Independent School	ols			State
	Street Address	305 N College St				
	City, KY Zip	Somerset, KY 42502				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1	4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· b2.	- d -	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	č /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	7 Y I	k.	Quarterly
	Fund Source	US Department of Education	f	16		Other
	CFDA#	84.027A		$\sqrt{II}$	h	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		- 1		Electronic Submission CDIP
		u.		- 1		Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$313,456.00					
6		, 2013 – September 30, 2015	Kentucky D	on al	rtin	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	l under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$1,479.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$47,018.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:		7	7	Fund Type:
	Agency Name	Southgate Independent Scho	ools			State
	Street Address	Wm Blatt and Evergreen				Federal Federal
	City, KY Zip	Southgate, KY 41071				Other:
					8	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CP1		_ 1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	٩ ٨.		Receipt of Invoice from Vendor
			· by	· ~ [ 9	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	a e	100		Monthly
	Description	FY 2014 IDEA B Basic	ž'	/ Y I	k	Quarterly
	Fund Source	US Department of Education	γ	1-1		Other
	CFDA#	84.027A			h	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/2	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		9				Other
4	Grant Authority (Source	·):	X 11			
	Individuals with Disabilit	ies Education Act, Part B, Sect	ion 611; EDGAR 34 CFR 300	,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\overline{}$		
5	Award Amount:		17	/ :	11	Evaluations:
	\$78,242.00		<u> </u>			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentucky De	NO BE	che	ment
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requestea no i	later	100.00	110114
	than December 10, 2015	<u> </u>	of Educ	atic	20	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	Basic Private School Pro	portionate Amount:	\$23,752.00	3374P –	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$11,736.00	337 <u>4</u> C –	- Mu	ist be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		<u> </u>				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Spencer County Schools				State
	Street Address	207 W Main St				
	City, KY Zip	Taylorsville, KY 40071				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	-4 N		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	1	0.10		Monthly
	Description	FY 2014 IDEA B Basic	7	rv	K.	Quarterly
	Fund Source	US Department of Education		1	и	Other
	CFDA# 84.027A					
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A		_> -		Electronic Submission CDIP
		Ú-				Other
4	<b>Grant Authority (Source</b>	e):		///		
		ies Education Act, Part B, Section	n 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$504,297.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Contract	or Dens	intr	nent
		t or encumbered by September	30, 2015 & requ	iestea no later		
	than December 10, 201		- 01	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		able for CEIS (Optional):	\$75,645.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Taylor County Schools				State
	Street Address	1209 E Broadway				
	City, KY Zip	Campbellsville, KY 42718				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	< /		Receipt of Invoice from Vendor
			· by	·  </th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:		10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	<i>r</i>	k.	Quarterly
	Fund Source	US Department of Education		' (ml		Other
	CFDA#	84.027A			14	
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		\u00e4				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	),		
	and CFR 76-77, 79, 80-82	2, and 97-99.		1		
5	Award Amount:		17	/	11	Evaluations:
	\$494,013.00					
6		, 2013 – September 30, 2015	Kentucky Dr	angi	rtn	nent
		or encumbered by September			-	110111
	than December 10, 2015		of Educ	catio	эп.	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be requested	under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$6,721.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$74,102.00	(337 <u>4C</u> -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Todd County Schools				State
	Street Address	205 Airport Rd				Federal Federal
	City, KY Zip	Elkton, KY 42220				Other:
					8	Method of Payment:
2	KDE Contact Informatio	n:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-497				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	Budget Contact	Dru Hawkins – 502-564-1979	9 Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A	_	Receipt of Invoice from Vendor
			· Pr	" [</th <th>9</th> <th>Reimbursement Frequency:</th>	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	å /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	≥	<i>(</i> 4	k.	Quarterly
	Fund Source	US Department of Education	<b>)</b>	100	м	Other
	CFDA#	84.027A			1/4	
	MUNIS Project #	3374-LEA/3374P-Private Sch	nool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		P 1		Electronic Submission CDIP
		1		_/		Other
4	Grant Authority (Source	·):	X //			
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	/	11	Evaluations:
	\$490,623.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kentuelor Do	0/0/9	rtir	ment
	(All Junas must be spent	t or encumberea by Septembe	r 30, 2015 & requestea no	later		110111
	than December 10, 2015	-	of Educ	catik	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$2,465.00	(3374P -	– Mu	ust be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$73,593.00	(3374C -	– Mu	ust be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
	•	•				

1	Name and Address of Re	ecipient:			7	Fund Type:		
	Agency Name	Trigg County Schools				State		
	Street Address	202 Main St				⊠ Federal		
	City, KY Zip	Cadiz, KY 42211				Other:		
					8	Method of Payment:		
2	KDE Contact Information	ո։				Federal Cash Request		
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement		
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment		
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum		
	Street Address	500 Mero St., 16th Fl. CPT	700	- N		Receipt of Invoice from Vendor		
			400		9	Reimbursement Frequency:		
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly		
	Description	FY 2014 IDEA B Basic	F	/ Y	h	Quarterly		
	Fund Source	US Department of Education		1		Other		
	CFDA#	84.027A			114			
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:		
	Master Agreement	N/A		_> ~		Electronic Submission CDIP		
		V-				Other		
4	<b>Grant Authority (Source</b>	):		////				
		ies Education Act, Part B, Section	on 611; EDGAR 3	34 CFR 300,				
	and CFR 76-77, 79, 80-82	2, and 97-99.						
5	Award Amount:			17/	11	Evaluations:		
	\$420,315.00			~				
6		2013 – September 30, 2015	Kantucl	or Dana	ete	nent		
		or encumbered by September				110111		
	than December 10, 2015		01_	Educati	$O\Pi$			
12	Consortia/Partnership N	lembers: NA						
13	Special Instructions/Con	ditions: Funds for 3374P and 3	374C must be r	equested under	3374			
	<b>Basic Private School Pro</b>	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)		
	Maximum amount avail	able for CEIS (Optional):	\$63,047.00	(3374C – Must	be re	ported separately)		
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013		
		Division of Learning Services						

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Trimble County Schools				State
	Street Address	PO Box 275				
	City, KY Zip	Bedford, KY 40006				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· b <sub>2</sub> .	· < [	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	č /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	/ Y I	k.	Quarterly
	Fund Source	US Department of Education	f	100	м	Other
	CFDA#	84.027A		1		
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		-		Electronic Submission CDIP
		u.				Other
4	<b>Grant Authority (Source</b>	):	X 11			
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		17	1	11	Evaluations:
	\$245,552.00					
6		, 2013 – September 30, 2015	Kentucky D	angi	rtn	nent
		or encumbered by September				110111
	than December 10, 2015		of Edu	catio	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,659.00	(3374P -	– Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$36,833.00	(3374C -	<u>– М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		<u> </u>				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Union County Schools				State
	Street Address	510 S Mart St				Federal Federal
	City, KY Zip	Morganfield, KY 42437				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		_ 1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		•	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- A		Receipt of Invoice from Vendor
			· b <sub>2</sub> -	- 2	9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	i e	- 7,		Monthly
	Description	FY 2014 IDEA B Basic	F	74	h.	Quarterly
	Fund Source	US Department of Education		16	А	Other
	CFDA#	84.027A		<b>.</b> []	l h	und.
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		~ /		Electronic Submission CDIP
		9.0				Other
4	<b>Grant Authority (Source</b>	·):		- 1		
		ies Education Act, Part B, Section	on 611; EDGAR 34 CFR 30	00,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		77	1	11	Evaluations:
	\$582,406.00			r .		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelor D	ang.	rtr	nent
		or encumbered by September		o later		
	than December 10, 2015		ot Edu	cati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	d under 3	3374	
	<b>Basic Private School Pro</b>	portionate Amount:	\$13,584.00	(3374P	– Mu	st be reported separately)
		able for CEIS (Optional):	\$87,361.00	(3374C	– Mu	st be reported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Ro	ecipient:			7	Fund Type:
	Agency Name	Walton-Verona Independent	Schools			State
	Street Address	16 School Rd				
	City, KY Zip	Walton, KY 41094				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	0 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348		٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			· by	- et 🗀	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	ä /	10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	rvii	k.	Quarterly
	Fund Source	US Department of Education		' (al		Other
	CFDA#	84.027A			14	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	1/	10	Financial Reporting Method:
	Master Agreement	N/A		De 1		Electronic Submission CDIP
		U.				Other
4	<b>Grant Authority (Source</b>	·):	X 11			
		ies Education Act, Part B, Secti	on 611; EDGAR 34 CFR 300	0,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		$\rightarrow$		
5	Award Amount:		17	/	11	Evaluations:
	\$270,230.00					
6		, 2013 – September 30, 2015	Kentucky Dr	90.91	rtn	nent
		t or encumbered by September			-	110111
	than December 10, 2015		of Educ	catio	эп.	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be requested	under 3	<mark>374</mark>	
	<b>Basic Private School Pro</b>	portionate Amount:	\$10,461.00	(3374P -	- Mu	st be reported separately)
	Maximum amount avail	able for CEIS (Optional):	\$40,535.00	(3374C -	<u>- М</u> и	st be reported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
		·				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Warren County Schools				State
	Street Address	PO Box 51810				
	City, KY Zip	Bowling Green, KY 42102				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT		1		Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0			Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	The second	11.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	/ V	k	Quarterly
	Fund Source	US Department of Education				Other
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		> "		Electronic Submission CDIP
		90				Other
4	Grant Authority (Source	e):		/ /		
	Individuals with Disabilit	ies Education Act, Part B, Section	on 611; EDGAR 34 CF	FR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		V		
5	Award Amount:			~/	11	Evaluations:
	\$2,311,154.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuelor	Done	orbe	nent
	(All funds must be spent	t or encumbered by September	<sup>.</sup> 30, 2015 & request	ed no later		110/115
	than December 10, 201		of Ed	ducati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be requ	ested under	3374	
	Basic Private School Pro	portionate Amount:	\$4,899.00	(3374P	– <b>M</b> u	ust be reported separately)
	Maximum amount avail	•	\$346,673.00			ust be reported separately) (REQUIRED)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				
	<u> </u>	<del>-</del>	<u> </u>			

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Washington County Schools				State
	Street Address	PO Box 72				⊠ Federal
	City, KY Zip	Springfield, KY 40069				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT	-			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 07			Receipt of Invoice from Vendor
			42		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä	0.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	rv	h. "	Quarterly
	Fund Source	US Department of Education	ď		/\	Other
	CFDA#	84.027A			m	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_> ~	/	Electronic Submission CDIP
		0				Other
4	Grant Authority (Source	e):	_	///		
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			アー	11	Evaluations:
	\$373,421.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontruck	or Dana	ete	ment
	(All Junas must be spent	t or encumberea by Septembel	r 30, 2015 & requ	iested no later	10.00	115/115
	than December 10, 201	<u> </u>	of	Educati	On	
12	Consortia/Partnership N	<b>Vlembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be re	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$9,076.00	(3374P	— Мı	ust be reported separately)
		lable for CEIS (Optional):	\$56,013.00	-		ported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
	-	Division of Learning Services				-

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Wayne County Schools				State
	Street Address	1025 Main St				
	City, KY Zip	Monticello, KY 42633				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	700	- ×		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	7	0.10		Monthly
	Description	FY 2014 IDEA B Basic	E'	/ V	h	Quarterly
	Fund Source	US Department of Education		1	М	Other
	CFDA# 84.027A				m	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A		_> ~ .	/	Electronic Submission CDIP
		U- O				Other
4	<b>Grant Authority (Source</b>	):		$I \cap I$		
		ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:			17/	11	Evaluations:
	\$688,679.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dana	ete	nent
		or encumbered by September	30, 2015 & requ	iestea no later		110111
	than December 10, 201		01	Educati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3 <mark>374C must be r</mark>	equested under	3374	(MERGED WITH MONTICELLO INDEPENDENT)
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional):	\$103,302.00	(3374C – Must	be re	ported separately)
14	-	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Webster County Schools				State
	Street Address	28 State Rt 1340				Federal
	City, KY Zip	Dixon, KY 42409				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	9 Ext. 4348	OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	710 Or	- ×		Receipt of Invoice from Vendor
			. p3-		9	Reimbursement Frequency:
3	Description/Fund Sourc	e of Award and Fiscal Year:	ä	0.10		Monthly
	Description	FY 2014 IDEA B Basic	¥	rv	h.	Quarterly
	Fund Source	US Department of Education	į.	11	/\	Other
	CFDA#	84.027A			//	
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS	( 1/	10	Financial Reporting Method:
	Master Agreement	N/A		_> ~		Electronic Submission CDIP
		0		7 /		Other
4	Grant Authority (Source	e):		///		
	Individuals with Disabilit	ies Education Act, Part B, Secti	ion 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.		VV		
5	Award Amount:			アー	11	Evaluations:
	\$463,210.00					
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuck	or Dans	ete	ment
	(All Junas must be spent	t or encumberea by Septembel	r <mark>30, 2015 &amp; re</mark> qu	iested no later	100	115/115
	than December 10, 201	<u> </u>	of	Educati	Off	
12	Consortia/Partnership N	<b>Vlembers:</b> NA				
13	Special Instructions/Cor	nditions: Funds for 3374P and	3374C must be r	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$2,581.00	(3374P	- Мı	ust be reported separately)
		lable for CEIS (Optional):	\$69,482.00	-		eported separately)
14		Johnny Collett, Director,				<b>Date:</b> August 16, 2013
	-	Division of Learning Services				- 

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	West Point Independent Scho	ools			State
	Street Address	PO Box 367				
	City, KY Zip	West Point, KY 40177				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	(OND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			62		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	The second	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	r v	h.	Quarterly
	Fund Source	US Department of Education		16	м	Other
	CFDA# 84.027A				th	
	MUNIS Project # 3374-LEA/3374P-Private School/3374C-CEIS			10	Financial Reporting Method:	
	Master Agreement	N/A	-	~> ~ .	/	Electronic Submission CDIP
		10-				Other
4	Grant Authority (Source	•		////		
		ties Education Act, Part B, Section	on 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
_	\$44,881.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontiue	or Dens	rtr	nent
		t or encumbered by September	<sup>·</sup> 30, 2015 & req	uestea no later		
12	than December 10, 201	<u> </u>	- 01	Educati	OH	
12	Consortia/Partnership I					
13	Special Instructions/Co	nditions: <mark>Funds for 3374P and 3</mark>	3374C must be i	equested under	3374	
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)
		lable for CEIS (Optional):	\$6,732.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of F	Recipient:			7	Fund Type:
	Agency Name	Whitley County Schools				State
	Street Address	300 Main St				Example 2   Federal   Fe
	City, KY Zip	Williamsburg, KY 40769				Other:
					8	Method of Payment:
2	KDE Contact Information	on:				Federal Cash Request
	Program Consultant	Chris Thacker - 502-564-4970				Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND	٠.	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	- N		Receipt of Invoice from Vendor
			45.	and the second	9	Reimbursement Frequency:
3	Description/Fund Sour	ce of Award and Fiscal Year:	ă.	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic	F	rv	h.	Quarterly
	Fund Source	US Department of Education	f	1	и	Other
	CFDA#	84.027A			m	-
	MUNIS Project #	3374-LEA/3374P-Private Sch	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A		_>	/	Electronic Submission CDIP
		U.				Other
4	<b>Grant Authority (Sourc</b>	e):		///		
		ities Education Act, Part B, Secti	on 611; EDGAR 3	4 CFR 300,		
	and CFR 76-77, 79, 80-8	32, and 97-99.		11.2		
5	Award Amount:			17/	11	Evaluations:
	\$896,508.00			~		
6	Period of Award: July 1	1, 2013 – September 30, 2015	Kantucl	or Deng	intr	nent
	(All Julius Illust be spell	it of cheambered by september	r 30, 2015 & requ	icsted no later		
	than December 10, 201	<u> </u>	OT	Educati	OΠ	
12	Consortia/Partnership	Members: NA				
13	Special Instructions/Co	enditions: Funds for 3374P and	3374C must be r	equested under	3374	
	Basic Private School Pr	oportionate Amount:	\$2,219.00	(3374P	– Мı	ust be reported separately)
	Maximum amount ava	ilable for CEIS (Optional):	\$134,476.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:	
	Agency Name	Williamsburg Independent Sch	nools			State	
	Street Address	1000 Main St				⊠ Federal	
	City, KY Zip	Williamsburg, KY 40769				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 I	Ext. 4348	COND		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	70	- N	-	Receipt of Invoice from Vendor	
					9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	7	0.10		Monthly	
	Description	FY 2014 IDEA B Basic		rv	h.	Quarterly	
	Fund Source	US Department of Education		16	м	Other	
	CFDA#	84.027A					
	MUNIS Project #	3374-LEA/3374P-Private Scho	ol/3374C-CEIS		10	Financial Reporting Method:	
	Master Agreement	N/A	-	~> ~ .		Electronic Submission CDIP	
		16				Other	
4	Grant Authority (Source			////			
		ies Education Act, Part B, Sectio	n 611; EDGAR 3	34 CFR 300,			
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2			
5	Award Amount:			17/	11	Evaluations:	
_	\$148,997.00			~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Continel	or Dana	intr	nent	
		t or encumbered by September 3	30, 2015 & requ	iestea no later			
12	than December 10, 201	<u> </u>	OI	Educati	Off		
12	Consortia/Partnership I						
13	Special Instructions/Con	nditions: Funds for 3374P and 3	374C must be r	equested under	<mark>3374</mark>		
	Basic Private School Pro	portionate Amount:	\$ .00	(3374P – Must	be re	ported separately)	
		lable for CEIS (Optional):	\$22,350.00	(3374C – Must	be re	ported separately)	
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:			7	Fund Type:
	Agency Name	Williamstown Independent S	chools			State
	Street Address	300 Helton St				Federal Federal
	City, KY Zip	Williamstown, KY 41097				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	COND	٠,	Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 00	-« N		Receipt of Invoice from Vendor
			62.		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	The second	0.10		Monthly
	Description	FY 2014 IDEA B Basic	F	r v	h.	Quarterly
	Fund Source	US Department of Education		16	М	Other
	CFDA#	84.027A				
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:
	Master Agreement	N/A	-	_> -	/	Electronic Submission CDIP
		)J-				Other
4	<b>Grant Authority (Source</b>			///		
		ies Education Act, Part B, Section	on 611; EDGAR	34 CFR 300,		
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.		
5	Award Amount:			17/	11	Evaluations:
	\$138,843.00			~		
6	Period of Award: July 1	, 2013 – September 30, 2015	Kontuel	or Dans	rtr	nent
		t or encumbered by September	<sup>·</sup> 30, 2015 & req	uestea no later		
40	than December 10, 201.	<u> </u>	OT	Educati	on	
12	Consortia/Partnership I	Members: NA				
13	Special Instructions/Co	nditions: Funds for 3374P and 3	3374C must be i	equested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount:	\$1,229.00	(3374P	– Mu	st be reported separately)
		lable for CEIS (Optional):	\$20,826.00	(3374C – Must	be re	ported separately)
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of Recipient:			7	Fund Type:	
	Agency Name	Wolfe County Schools				State
	Street Address	PO Box 160				
	City, KY Zip	Campton, KY 41301				Other:
					8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ex	t. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			4	Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext	t. 4348	ND .		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	70 0	-4 1		Receipt of Invoice from Vendor
			62	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year: 🛚 👬	l	0.10	4	Monthly
	Description	FY 2014 IDEA B Basic		rv	h.	Quarterly
	Fund Source	US Department of Education		16	М	Other
	CFDA#	84.027A			m	
	MUNIS Project #	3374-LEA/3374P-Private School/	/3374C-CEIS	( )/	10	Financial Reporting Method:
	Master Agreement	N/A		S "	/	Electronic Submission CDIP
		0- 0-				Other
4	Grant Authority (Source	e):	5 1	/ /		
	Individuals with Disabilit	ies Education Act, Part B, Section 6	511; EDGAR 34 C	CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.				
5	Award Amount:		,	~/	11	Evaluations:
	\$297,488.00			7		
6	Period of Award: July 1	, 2013 – September 30, 2015	antuelo	Dong	ete	nent
	(All Junas must be spent	t or encumberea by September 30,	, 2015 & request	tea no later		110111
	than December 10, 201		of E	ducati	on	
12	Consortia/Partnership N	Members: NA				
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 337</mark> 4	4C must be requ	ested under	<mark>3374</mark>	
	Basic Private School Pro	portionate Amount: \$3	3,005.00	(3374P	– Mu	ust be reported separately)
	Maximum amount avail	lable for CEIS (Optional): \$4	44,623.00 (3	374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,				<b>Date:</b> August 16, 2013
		Division of Learning Services				

1	Name and Address of R	ecipient:			7	Fund Type:	
	Agency Name	<b>Woodford County Schools</b>				State	
	Street Address	330 Pisgah Pk				⊠ Federal	
	City, KY Zip	Versailles, KY 40383				Other:	
					8	Method of Payment:	
2	<b>KDE Contact Informatio</b>	n:				Federal Cash Request	
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970	Ext. 4037			Expenditure Reimbursement	
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT				Automatic Payment	
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979	Ext. 4348	OND		Lump Sum	
	Street Address	500 Mero St., 16th Fl. CPT	700	- 1	-	Receipt of Invoice from Vendor	
			by.		9	Reimbursement Frequency:	
3	Description/Fund Source	e of Award and Fiscal Year:	i di	0.10	4	Monthly	
	Description	FY 2014 IDEA B Basic	F	/ Y	h.	Quarterly	
	Fund Source	US Department of Education		16	м	Other	
	CFDA#	84.027A					
	MUNIS Project #	3374-LEA/3374P-Private Scho	ool/3374C-CEIS		10	Financial Reporting Method:	
	Master Agreement	N/A	and the same	-> "	/	Electronic Submission CDIP	
		100				Other	
4	<b>Grant Authority (Source</b>			////			
		ies Education Act, Part B, Section	on 611; EDGAR 3	4 CFR 300,			
	and CFR 76-77, 79, 80-8	2, and 97-99.		11.2			
5	Award Amount:			/ = /	11	Evaluations:	
_	\$703,284.00			~			
6	Period of Award: July 1	, 2013 – September 30, 2015	Kantuel	or Dana	ntr	nent	
		t or encumbered by September	<sup>·</sup> 30, 2015 & requ	iestea no later			
12	than December 10, 201	<u> </u>	OI.	Educati	OΠ		_
12	Consortia/Partnership I						
13	Special Instructions/Cor	nditions: Funds for 3374P and 3	3374C must be re	equested under	<mark>3374</mark>		
	Basic Private School Pro	portionate Amount:	\$9,846.00	(3374P	– Mu	ust be reported separately)	
		lable for CEIS (Optional):	\$105,493.00	(3374C – Must	be re	ported separately)	
14	•	Johnny Collett, Director,				<b>Date:</b> August 16, 2013	
		Division of Learning Services					

1	Name and Address of R	ecipient:		7	Fund Type:
	Agency Name	Kentucky School for the Blind			State
	Street Address	1867 Frankfort Ave			
	City, KY Zip	Louisville, KY 40206			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	SAOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	· - 4 }		Receipt of Invoice from Vendor
		, p <sub>2</sub> ,	-	9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	r v	h.	Quarterly
	Fund Source	US Department of Education		/\	Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-CE	S	10	Financial Reporting Method:
	Master Agreement	N/A		/	Electronic Submission CDIP
		ob ob			Other
4	<b>Grant Authority (Source</b>	a):	1///		
		ies Education Act, Part B, Section 611; EDGA	R 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.	111		
5	Award Amount:		17/	11	Evaluations:
	\$41,416.00		~		
6		, 2013 – September 30, 2015	Nov Dens	orbr	nent
		t or encumbered by September 30, 2015 & re			110111
	than December 10, 2015		f Educati	ОΠ	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: <mark>Funds for 3374P and 3374C must b</mark>	e requested under	3374	
	Basic Private School Pro	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	lable for CEIS (Optional): \$6,212.00	(3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			
l l		Ü			

1	Name and Address of Ro	ecipient:		7	Fund Type:
	Agency Name	Kentucky School for the Deaf			State
	Street Address	Brady Hall, S 2nd St			
	City, KY Zip	Danville, KY 40422			Other:
				8	Method of Payment:
2	<b>KDE Contact Informatio</b>	n:			Federal Cash Request
	<b>Program Consultant</b>	Chris Thacker - 502-564-4970 Ext. 4037			Expenditure Reimbursement
	Street Address	500 Mero St., 18 <sup>th</sup> Floor, CPT			Automatic Payment
	<b>Budget Contact</b>	Dru Hawkins – 502-564-1979 Ext. 4348	EYOND		Lump Sum
	Street Address	500 Mero St., 16th Fl. CPT	· · · · · · · · · · · · · · · · · · ·		Receipt of Invoice from Vendor
		, P2-		9	Reimbursement Frequency:
3	Description/Fund Source	e of Award and Fiscal Year:	0.10		Monthly
	Description	FY 2014 IDEA B Basic	/ Y	h.	Quarterly
	Fund Source	US Department of Education	' <b>(</b>		Other
	CFDA#	84.027A			
	MUNIS Project #	3374-LEA/3374P-Private School/3374C-C	EIS	10	Financial Reporting Method:
	Master Agreement	N/A			Electronic Submission CDIP
		0			Other
4	<b>Grant Authority (Source</b>	):	1///		
		ies Education Act, Part B, Section 611; EDG	AR 34 CFR 300,		
	and CFR 76-77, 79, 80-82	2, and 97-99.			
5	Award Amount:		17/	11	Evaluations:
	\$107,100.00		~		
6		. 2013 – September 30, 2015	icky Dana	intr	nent
		or encumbered by September 30, 2015 &			110111
	than December 10, 2015		of Educati	oп	
12	Consortia/Partnership N	Members: NA			
13	Special Instructions/Cor	nditions: Funds for 3374P and 3374C must	be requested under	3374	
	<b>Basic Private School Pro</b>	portionate Amount: \$ .00	(3374P – Must	be re	ported separately)
	Maximum amount avail	able for CEIS (Optional): \$16,065.0	0 (3374C – Must	be re	ported separately)
14	Authorized By:	Johnny Collett, Director,			<b>Date:</b> August 16, 2013
		Division of Learning Services			